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THE GIFT OF

*Auditor of state.*

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**ANNUAL REPORT**  
**OF THE**  
**AUDITOR OF STATE**  
**OF THE**  
**STATE OF INDIANA.**

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Being a Detailed Statement of the Work of the Various Departments of Said Office for the Fiscal Year Ending September 30, 1907.

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**APPENDIX:**  
Proceedings State Board of Tax Commissioners.

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**TO THE GOVERNOR.**

---

**INDIANAPOLIS:**  
**WM. B. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING**  
**1907**



STATE OF INDIANA,  
EXECUTIVE DEPARTMENT,  
INDIANAPOLIS, December 2, 1907. }

Received by the Governor, examined and referred to the Auditor of State  
for verification of the financial statement.

---

OFFICE OF AUDITOR OF STATE, }  
INDIANAPOLIS, December 2, 1907. }

The within report, so far as the same relates to moneys drawn from the  
State Treasury, has been examined and found correct.

J. C. BILLHEIMER,  
*Auditor of State.*

---

December 3, 1907.

Returned by the Auditor of State, with above certificate, and trans-  
mitted to Secretary of State for publication, upon the order of the Board of  
Commissioners of Public Printing and Binding.

FRED L. GEMMER,  
*Secretary to the Governor.*

---

Filed in the office of the Secretary of State of the State of Indiana.  
December 3, 1907.

FRED A. SIMS,  
*Secretary of State.*

---

Received the within report and delivered to the printer December 3,  
1907.

HARRY SLOUGH,  
*Clerk Printing Bureau*





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## APPENDIX.

Proceedings State Board of Tax Commissioners for 1907.

**OFFICE OF AUDITOR OF STATE.**

---

JOHN C. BILLHEIMER,  
*Auditor.*

JOHN E. REED,  
*Deputy Auditor.*

WILLIAM H. QUICK,  
*Audit Clerk.*

JOHN D. WILLIAMS,  
*Settlement Clerk.*

LELA A. YOUNG,  
*Stenographer.*

ROLLO B. OGLESBEE,  
*Bank Clerk.*

CHARLES C. KELLY,  
*Building & Loan Clerk.*

DAVID H. OLIVE,  
*Land Clerk.*

KATHERINE MAHONEY,  
*Stenographer.*

EDWARD M. HINSHAW,  
JAMES R. HENRY,  
J. W. LEVINGS,  
CHARLES W. CAMP,  
*Bank Examiners.*

CYRUS W. NEAL,  
*Insurance Deputy.*

JOHN M. ASHBY,  
*Insurance Actuary.*

EDWARD E. NEAL,  
*Insurance Securities Clerk.*

EDWIN N. BUTTOLPH,  
*Insurance Examiner.*

CLIFFIE B. MANLOVE,  
*Insurance Clerk.*

KATHERINE MOORE,  
*Stenographer.*

ETHEL E. PITTS,  
*Copy Land Records.*

each \$100 amounted to \$437,691.72 and was distributed as the law provides: four-elevenths thereof to the Indiana University, three-elevenths thereof to the State Normal School, and four-elevenths thereof to Purdue University.

The tax duplicates of the State amounted to \$1,591,281,151.00. The amount of delinquent tax is \$296,028,557.00. There can be no legitimate reason to justify such a large delinquency. In this season of universal prosperity, if taxes can not be collected, there must be some radical wrong, proceeding from local causes. It is manifestly a very grave injustice to the taxpayers who meet these contributions for the operating expenses of government, that such a large per cent. of their neighbors are permitted to either go scot-free, or do indifferently, and often inadequately, what should be the very first patriotic duty of good citizenship. Thousands of dollars are absolutely lost, by either going off the duplicates through insolvency, or the removal of delinquents to other locations. The Legislature recently endeavored to cure this wrong by increasing the treasurer's fees two per cent., but still the evil exists, and in my judgment, because of the lack of heroic enforcement of the present laws. I believe the State Tax Commissioners are delegated powers by the statute to supervise delinquent taxes in the different counties, but if additional legislation is necessary, it ought to be supplied, to the end that these omissions of public duty and omissions of tax payments should cease. The yearly conference of County Assessors with the State Board of Tax Commissioners has introduced uniformity into the valuations of farm and other tangible personal values.

The total tax levy of the State for State, county and municipal purposes for the year of 1906 was \$33,515,277.06 and I would say that a collection of 92 per cent of the entire levy would be a fair estimate.

## RECEIPTS AND DISBURSEMENTS.

### STATEMENT.

Showing Condensed Exhibit of the Balance in the State Treasury by Funds at the Beginning of the Fiscal Year, November 1, 1906; also the Amounts Received and Disbursed from the Several Funds During the Fiscal Year Ending Sept. 30, 1907, and the Balance on Hand on Such Date.

#### Balance in Treasury October 31, 1906—

General Fund .....	\$432,654 60
School Revenue .....	56,944 31
College Fund, principal.....	3,386 45
College Fund, interest.....	760 13
Permanent Endowment Fund, principal....	2,738 76
Sales of lands, Common School Fund.....	9,323 38
Unclaimed estates .....	53,075 17
Common School Fund .....	5,741 52
Swamp Land Fund .....	23,598 55
Excess Bids Sinking Fund.....	1,933 25
Surplus Revenue Fund.....	500 00
Sinking Fund .....	467 78
Permanent Endowment Fund, interest....	23 04

Total balance in Treasury Oct. 31, 1906..

\$591,146 94



## Receipts by Funds During Fiscal Year Ending Sept. 30, 1907.

General Fund .....	\$4,740,578 98	
School Revenue for Tuition .....	2,506,903 49	
Benevolent Institution Fund .....	794,788 06	
State Debt Sinking Fund .....	3,084 43	
Educational Institution Fund .....	437,691 72	
College Fund, principal .....	9,438 42	
College Fund, interest .....	2,291 05	
Permanent Endowment Fund, principal.....	14,589 95	
Permanent Endowment Fund, interest.....	35,018 00	
Unclaimed Estates .....	11,489 37	
Common School Fund .....	199 91	
Sale of State Lands.....	12,405 51	
<hr/>		
Total gross receipts .....		\$8,568,478 89
Less transfer warrants .....	\$797,872 49	
Less advance payments, same as disburse- ments .....	648,900 00	
<hr/>		
Total to be deducted .....		1,466,772 49
<hr/>		
Net receipts .....		\$7,121,706 40

## Disbursements by Funds During Fiscal Year Ending Sept. 30, 1907.

General Fund .....	\$4,275,605 97	
School Revenue for Tuition .....	2,493,387 52	
College Fund, principal .....	9,382 45	
College Fund, interest .....	2,890 09	
Permanent Endowment Fund, principal .....	12,539 70	
Permanent Endowment Fund, interest .....	34,943 04	
Benevolent Institution Fund .....	794,788 06	
State Debt Sinking Fund .....	3,084 43	
Educational Institution Fund .....	437,691 72	
Unclaimed Estates .....	1,716 61	
Sale State Lands .....	972 12	
<hr/>		
Total gross disbursements .....		\$8,067,001 71
Less transfer warrants .....	\$797,872 49	
Less advance payments, same as receipts....	648,900 00	
<hr/>		
Total to be deducted .....		1,446,772 49
<hr/>		
Net disbursements .....		\$6,620,229 22

## RECAPITULATION.

Balance in treasury Oct. 31, 1906.....	\$591,146 94	
Total cash receipts .....	8,568,478 89	
	<hr/>	
Total .....		\$9,159,625 83
	<hr/>	
Total cash disbursements .....		8,067,001 71
Balance in treasury Sept. 30, 1907.....		\$1,092,624 12
General Fund .....	\$897,627 61	
School Revenue .....	70,460 28	
College Fund, principal .....	3,442 42	
College Fund, interest .....	161 09	
Permanent Endowment Fund, principal .....	4,789 01	
Permanent Endowment Fund, interest .....	98 00	
Swamp Land Fund .....	23,598 55	
Excess Bids Sinking Fund .....	1,933 25	
Surplus Revenue Fund .....	500 00	
Unclaimed Estates .....	62,847 93	
Sale of lands, Common School Fund.....	9,323 38	
Sinking Fund .....	467 78	
Common School Fund .....	5,941 43	
Sale State Lands .....	11,433 39	
	<hr/>	
Total balance in Treasury Sept. 30, 1907..		\$1,092,624 12

## STATEMENT.

Showing the Receipts to and Disbursements from State Treasury by  
Funds and Accounts for the Fiscal Year Ending Sept. 30, 1907.

	Disbursements.	Receipts.
<b>Governor—</b>		
Governor's salary .....	\$7,333 33	
Secretary .....	2,250 00	
Clerk .....	1,250 00	
Messenger .....	916 67	
Office expense .....	885 69	
Military Contingent .....	1,606 90	
Emergency Contingent .....	28,928 97	\$1,683 45
House rent .....	1,507 78	
Lieutenant-Governor's salary .....	916 67	
Totals .....	\$45,596 01	\$1,683 45
<b>Adjutant-General—</b>		
General's salary .....	\$2,062 50	
Clerk .....	975 00	
Stenographer .....	550 00	
Quartermaster-General .....	1,100 00	
Indiana militia .....	71,434 10	\$1,598 04
Spanish War claims .....	7,676 77	
Classification of records .....	932 65	
Totals .....	\$84,731 02	\$1,598 04
<b>Secretary of State—</b>		
Secretary's salary .....	\$5,958 33	
Deputy .....	2,200 00	
Clerk .....	750 00	
Recording clerk .....	837 97	
Stenographer .....	610 00	
Additional stenographer .....	610 00	
Office expense .....	537 63	
Automobiles .....	537 15	
Foreign Corporation .....	875 00	
Printing and distribution of Acts.....	13,388 02	
Distribution Court Reports .....	225 08	
Sales Court Reports .....		\$8,760 00
Local incorporation fees .....		187,953 22
Foreign incorporation fees .....		4,765 44
Miscellaneous fees .....		11,455 33
Totals .....	\$26,529 18	\$212,933 99

	Disbursements.	Receipts.
<b>Public Printing—</b>		
Clerk's salary .....	\$1,375 00	
Expense of printing .....	72,360 48	
Election ballots and expense .....	23,242 84	
	<hr/>	
Totals .....	\$96,978 32	
<b>Auditor of State—</b>		
Auditor's salary .....	\$6,875 00	
Deputy .....	2,291 67	
Auditing clerk .....	1,250 00	
Settlement clerk .....	1,466 67	
Stenographer .....	660 00	
Insurance Deputy's salary .....	2,250 00	
Extra Insurance Clerk .....	916 67	
Insurance Security Clerk .....	1,250 00	
Insurance Actuary .....	2,833 33	
Insurance Examiner .....	1,249 99	
Contingent Fund insurance .....	750 00	
Land Clerk .....	1,650 00	
Building and Loan Clerk .....	1,000 00	
Office expense .....	1,504 80	\$129 80
Bank Clerk .....	1,250 00	
Bank Examiner .....	3,675 58	
Bank Examiner's expense .....	945 15	
Two additional Stenographers.....	1,020 00	
Copying land records .....	872 75	
Codifying laws .....	500 00	
Classifying records .....	600 00	
Insurance fees .....		70,544 54
Miscellaneous fees .....		5,204 06
	<hr/>	<hr/>
Totals .....	\$34,811 61	\$75,878 40
<b>Treasurer of State—</b>		
Treasurer's salary .....	\$5,958 33	
Deputy .....	1,833 33	
Clerk .....	660 00	
Office expense .....	274 47	
Insurance taxes .....		\$378,673 01
	<hr/>	<hr/>
Totals .....	\$8,726 13	\$378,673 01
<b>Attorney-General—</b>		
Attorney-General's salary .....	\$6,875 00	
Assistant .....	2,200 00	
Traveling Deputy .....	2,200 00	
Deputy .....	2,011 80	
Assistant Deputy .....	1,650 00	

	Disbursements.	Receipts.
<b>Attorney-General—Continued.</b>		
Clerk and Stenographer .....	\$825 00	
Assistant Stenographer .....	750 00	
Traveling expense .....	1,249 34	
Office expense .....	687 50	
Law books .....	274 10	
Escheated estates .....	811 10	\$500 00
<b>Totals</b> .....	<b>\$19,533 84</b>	<b>\$500 00</b>
<b>Clerk Supreme Court—</b>		
Clerk's salary .....	\$4,583 33	
Deputy .....	1,650 00	
Assistant Deputy .....	1,100 00	
Record Clerk .....	975 00	
Copy Clerk .....	762 50	
Fee Clerk .....	625 00	
Office expense .....	772 15	
Supreme Court fees .....		\$4,672 68
Appellate Court fees .....		5,449 97
<b>Totals</b> .....	<b>\$10,467 98</b>	<b>\$10,122 65</b>
<b>Reporter Supreme Court—</b>		
Reporter's salary .....	\$4,583 33	
Deputy .....	1,750 00	
Second Assistant .....	1,016 67	
Third Assistant .....	454 00	
Stenographer .....	700 00	
Office expense .....	61 75	
<b>Total</b> .....	<b>\$8,565 75</b>	
<b>Supreme Court—</b>		
Judges' salaries .....	\$27,500 00	
Stenographers .....	2,676 31	
Librarian .....	1,650 00	
Messenger .....	1,100 00	
Sheriff .....	550 00	
Law library .....	1,824 42	
Chambers .....	1,651 91	
<b>Total</b> .....	<b>\$36,952 64</b>	
<b>Appellate Court—</b>		
Judges' salaries .....	\$33,000 00	
Stenographers .....	3,010 00	
Messenger .....	600 00	
Expense .....	1,375 00	
<b>Total</b> .....	<b>\$38,045 00</b>	

	Disbursements.	Receipts.
<b>Superior and Circuit Courts—</b>		
Superior Judges .....	\$34,729 85	
Circuit Court Judges .....	178,119 54	
Prosecuting Attorneys .....	27,499 80	
Sheriffs' mileage .....	14,873 60	
	<hr/>	
Total .....	\$255,222 79	
<b>Superintendent Public Instruction—</b>		
Superintendent's salary .....	\$2,750 00	
Assistant .....	1,833 33	
Deputy .....	1,375 00	
Clerk .....	1,100 00	
Stenographer .....	660 00	
Traveling expense .....	916 53	
Office expense .....	965 04	\$48 37
Teachers' certificates .....	.	95 00
State Board Education .....	5,659 74	1,801 62
	<hr/>	<hr/>
Totals .....	\$15,259 64	\$1,944 99
<b>State Library—</b>		
Librarian .....	\$1,650 00	
Reference Librarian .....	1,008 34	
Cataloguer .....	1,008 34	
Assistant and Stenographer .....	825 00	
Messenger .....	660 00	
Legislative Reference Department .....	1,336 71	
Books and binding .....	2,775 89	\$25 90
Public document and office expense .....	1,096 43	
Reorganization .....	2,789 95	
New cabinets .....	266 30	
New shelving .....	3,750 00	
Public Library Commission .....	6,416 67	10 00
	<hr/>	<hr/>
Totals .....	\$23,583 63	\$35 90
<b>Board of Health—</b>		
Expense .....	\$9,159 36	
Secretary .....	2,500 00	
Chief Clerk .....	1,166 67	
Laboratory maintenance .....	9,380 40	\$295 72
Pure Food .....	8,528 55	
	<hr/>	<hr/>
Totals .....	\$30,734 98	\$295 72
<b>Board of State Charities—</b>		
Expense .....	\$7,314 10	
Agents .....	7,304 77	
Transportation .....	350 00	\$350 00
	<hr/>	<hr/>
Totals .....	\$14,968 87	\$350 00

	Disbursements.	Receipts.
<b>Board of Forestry—</b>		
Secretary's salary .....	\$1,650 00	
Commissioners' salaries and expenses ....	461 44	
Clerks .....	550 00	
Office expense .....	916 88	\$0 21
Improvements .....	4,673 50	
Reservation expense .....	2,871 59	
Receipts .....		1,344 57
<b>Totals .....</b>	<b>\$11,123 41</b>	<b>\$1,344 78</b>
<b>Board Medical Registration and Examination.</b>	<b>\$5,470 33</b>	<b>\$5,851 00</b>
<b>Board of Pharmacy .....</b>	<b>2,259 44</b>	<b>678 50</b>
<b>Board Tax Commissioners—</b>		
Commissioners' salaries .....	6,291 67	
Commissioners' expense .....	1,725 29	
<b>Commissioner Fisheries and Game—</b>		
Commissioner's salary .....	1,100 00	
Traveling expense .....	618 76	
Expense .....	22,592 85	39 80
Fish and Game Protective Fund.....		24,540 25
<b>Totals .....</b>	<b>\$24,311 61</b>	<b>\$24,540 05</b>
<b>Soldiers' and Sailors' Monument—</b>		
Expense .....	\$11,999 98	
Special .....	224 00	
Earnings .....		\$7,296 90
Repairs .....	449 60	
<b>Totals .....</b>	<b>\$12,673 58</b>	<b>\$7,296 90</b>
<b>Labor Commission .....</b>	<b>\$4,438 88</b>	
<b>State Board Agriculture .....</b>	<b>10,000 00</b>	
<b>Indiana Academy of Science .....</b>	<b>484 54</b>	
<b>Bureau of Statistics—</b>		
Chief's salary .....	\$2,333 33	
Deputy .....	1,525 00	
Clerks .....	1,916 67	
Agents' expense .....	2,700 00	
Stenographers .....	1,260 00	
Office expense .....	1,213 78	\$40 45
<b>Totals .....</b>	<b>\$10,948 78</b>	<b>\$40 45</b>
<b>Board of Pardons—</b>		
Salaries .....	\$825 00	
Clerk .....	825 00	
Expense .....	80 20	
<b>Total .....</b>	<b>\$1,730 20</b>	



	Disbursements.	Receipts.
<b>Department of Inspection—</b>		
Salaries .....	\$6,836 64	
Traveling expense .....	1,852 82	
Office expense .....	594 82	\$30 00
<b>Totals</b> .....	<b>\$9,284 28</b>	<b>\$30 00</b>
<b>Department of Geology—</b>		
Expense .....	\$3,483 33	
Geologist's salary .....	2,541 67	
Clerk .....	660 00	
Custodian .....	610 00	
<b>Total</b> .....	<b>\$7,295 00</b>	
<b>State Mine Inspector—</b>		
Inspector's salary .....	\$1,650 00	
Clerk .....	700 00	
Assistants .....	3,340 00	
Expense .....	4,454 08	
<b>Total</b> .....	<b>\$10,144 08</b>	
<b>Supervisor Natural Gas—</b>		
Salary .....	\$1,400 00	
Assistants .....	1,120 16	
Expense .....	1,316 83	\$222 97
<b>Totals</b> .....	<b>\$3,836 99</b>	<b>\$222 97</b>
<b>State Veterinarian—</b>		
Salary .....	\$1,100 00	
Expense .....	387 71	
Assistants .....	550 00	
Supplies .....	86 07	
<b>Total</b> .....	<b>\$2,123 78</b>	
<b>Supervisor Oil Inspection—</b>		
Salary .....	\$2,291 67	
Expense .....	726 90	
Receipts .....	.	\$35,782 25
<b>Totals</b> .....	<b>\$3,018 57</b>	<b>\$35,782 25</b>
State Entomologist .....	\$1,906 70	
State Horticultural Society .....	2,600 00	
State Dairymen's Association.....	458 33	
Tippecanoe Battle Ground .....	584 76	
Legislature .....	130,024 87	\$6 00

	Disbursements.	Receipts.
Legislative Committee .....	\$1,833 31	
Lucinda M. Morton .....	900 00	
Morton Monument Commission .....	27,400 38	
Vicksburg National Park Commission .....	70 65	
Andersonville Monument Commission .....	287 09	
Tuberculosis Hospital Commission .....	2,026 28	
<b>Custodian State Building—</b>		
Salary .....	\$1,625 00	
Assistants .....	15,369 88	
Repairs .....	4,583 33	
Water and ice .....	2,430 61	
Illuminating .....	7,731 17	\$362 13
Receipts .....		206 93
Flags and decorating .....	137 25	
West steps .....	373 17	
Frescoing .....	4,993 60	
Totals .....	\$37,244 01	\$569 06
<b>Engineer State Building—</b>		
Salary .....	\$1,625 00	
Assistants .....	5,253 25	
Repairs .....	2,808 69	
Heat .....	6,089 81	
Receipts .....		\$25 45
Totals .....	\$15,776 75	\$25 45
Roadroad Commission .....	\$21,366 32	\$1,910 11
Specific appropriations, general .....	12,951 87	
<b>Purdue University—</b>		
U. S. appropriation .....	\$30,000 00	\$30,000 00
County institutes .....	9,166 67	
Agricultural .....	22,916 67	
Interest on bonds .....	12,750 00	
Chemical buildings .....	58,623 77	
Totals .....	\$133,457 11	\$30,000 00
<b>State Normal School—</b>		
Board Visitors .....	\$145 44	
<b>Indiana University—</b>		
Interest on bonds .....	\$7,200 00	
Library building .....	33,714 44	
Total .....	\$40,914 44	
<b>Interest Public Debt—</b>		
State bonds .....	\$22,772 75	

	Disbursements.	Receipts.
<b>State Revenue—</b>		
Current tax .....	\$240 00	\$1,985,474 71
Delinquent tax .....		50,575 91
Transportation tax .....		5,880 12
Taxes refunded .....	48 56	
Vessel tonnage .....		784 52
Railroads' annual licenses .....		10,000 00
Docket fees .....		15,747 70
Advance payments by counties .....	648,900 00	648,900 00
Transfer warrants .....		797,872 49
Totals .....	\$649,188 56	\$3,515,235 45
<b>Southeastern Insane Asylum .....</b>	\$149,379 87	\$4,505 34
<b>Central Hospital for Insane—</b>		
Maintenance .....	\$278,337 08	
Repairs .....	21,774 35	
Clothing .....	12,793 58	
Earnings .....		\$2,022 76
Receipts from counties .....		11,423 95
Totals .....	\$312,905 01	\$13,446 71
<b>Northern Hospital for Insane—</b>		
Maintenance .....	\$126,243 45	
Repairs .....	6,869 64	
Clothing .....	5,145 22	
Earnings .....		\$281 03
Receipts from counties .....		4,244 05
New cottages .....	40,000 00	
Totals .....	\$178,258 31	\$4,525 08
<b>Eastern Hospital for Insane—</b>		
Maintenance .....	\$109,527 61	
Repairs .....	5,497 17	
Clothing .....	3,197 63	
Earnings .....		\$256 32
Receipts from counties .....		3,600 90
Railway crossing .....	1,279 92	
Totals .....	\$119,502 33	\$3,857 22
<b>Southern Hospital for Insane—</b>		
Maintenance .....	\$98,831 08	\$40 00
Repairs .....	5,498 07	
Clothing .....	3,656 95	
Earnings .....		219 29
Receipts from counties .....		4,063 01
New laundry .....	11,795 87	
Painting .....	916 63	
Totals .....	\$120,698 60	\$4,822 30

	Disbursements.	Receipts.
<b>Institution for Deaf and Dumb—</b>		
Maintenance .....	\$64,187 16	
Repairs .....	916 44	
Industries .....	3,754 65	\$192 32
Earnings .....		514 20
Receipts from counties .....		977 61
Sale of lands .....	83,170 03	40,882 51
	<hr/>	<hr/>
Totals .....	\$152,028 28	\$42,566 64
<b>Institution for Blind—</b>		
Maintenance .....	\$31,163 48	
Repairs .....	2,287 16	
Library .....	450 68	
Industries .....	2,748 35	
Earnings .....		\$284 30
	<hr/>	<hr/>
Totals .....	\$36,655 67	\$284 30
<b>School for Feeble-Minded—</b>		
Maintenance .....	\$114,283 41	
Repairs .....	5,500 00	
Earnings .....		\$7,373 16
Farm land .....	13,300 00	
Custodial cottage, boys .....	26,891 19	2,500 00
Addition to girls' cottage .....	442 75	
	<hr/>	<hr/>
Totals .....	\$160,417 35	\$9,873 16
<b>Soldiers' and Sailors' Orphans' Home—</b>		
Maintenance .....	\$91,659 93	
Repairs .....	4,581 90	
Library .....	275 00	
Agents .....	754 08	
Insurance .....	620 74	
Receipts .....		\$626 16
	<hr/>	<hr/>
Totals .....	\$97,891 65	\$626 16
Epileptic Hospital .....	\$31,080 70	\$779 80
<b>State Soldiers' Home—</b>		
Maintenance .....	\$110,911 96	
Commandant's salary .....	1,100 00	
Adjutant's salary .....	825 00	
Receipts .....		\$866 86
Government aids .....		29,348 34
Widows' home .....	26,703 24	
	<hr/>	<hr/>
Totals .....	\$139,540 20	\$30,215 20

	Disbursements.	Receipts.
<b>Indiana Boys' School—</b>		
Maintenance .....	\$69,025 12	
Repairs .....	6,042 21	
Receipts .....		\$38 95
Receipts from counties .....		34,665 33
Bake house .....		28 46
<b>Totals .....</b>	<b>\$75,667 33</b>	<b>\$34,732 74</b>
<b>Industrial School for Girls and Woman's Prison—</b>		
Maintenance .....	\$39,216 22	\$4,382 89
Repairs .....	2,718 87	
Discharge money .....	641 08	
Library .....	274 92	
Earnings .....		1,569 95
Receipts from counties .....		20,753 46
West wing light and power plant.....	2,480 00	
<b>Totals .....</b>	<b>\$45,331 09</b>	<b>\$26,706 30</b>
<b>Indiana State Prison—</b>		
Maintenance .....	\$106,400 70	
Repairs .....	4,582 95	
Earnings .....		\$61,101 57
Library .....	458 25	
Discharged prisoners .....	2,875 26	
Paroled prisoners and supervision .....	5,739 65	
Criminal insane .....	2,615 03	
Binder twine .....	162,863 57	
Trades and industries .....		83,131 25
New chapel .....	12,702 98	
Cell house .....	34,827 31	
Wall extension .....	4,880 50	
Laundry machinery .....	1,175 00	
Displacement pump .....	732 52	
Generator and remodeling light system ..	3,308 67	
<b>Totals .....</b>	<b>\$343,162 39</b>	<b>\$144,232 82</b>
<b>Indiana Reformatory—</b>		
Maintenance .....	\$123,676 72	
Repairs .....	4,581 96	
Earnings .....		\$346 44
Trade School .....	13,735 88	
Schools .....	5,498 32	
Library .....	497 07	
Paroled and discharged prisoners.....	10,898 96	
Supervision paroled men .....	3,747 28	
Earnings Trade School .....	57,123 83	109,812 28
New roofs .....	3,774 11	

	Disbursements.	Receipts.
<b>Indiana Reformatory—Continued.</b>		
Water pipe .....	787 45	
Blacksmith shop .....	1,992 21	
Officers' quarters .....	500 00	
Furniture for Hospital .....	622 10	
Foundry .....	10,040 04	
Paving .....	2,662 46	
<b>Totals .....</b>	<b>\$240,138 39</b>	<b>\$110,158 72</b>
<b>Industrial School for Girls Commission.....</b>	<b>\$52,046 47</b>	
<b>Indiana Girls' School—</b>		
Maintenance .....	\$11,291 70	\$2,197 37
Furnishing and equipment .....	18,579 71	
Hennery and piggery .....	184 76	
Stand pipe .....	1,868 00	
Improving grounds .....	1,837 64	
Vehicles, harness, etc.....	2,503 90	
<b>Totals .....</b>	<b>\$36,265 71</b>	<b>\$2,197 37</b>
<b>Total gross General Fund .....</b>	<b>\$4,275,605 97</b>	<b>\$4,740,578 98</b>
<b>School Revenue Tuition—</b>		
Current tax .....	\$203 92	\$1,950,264 59
Delinquent tax .....		53,455 03
School fund interest .....		495,537 18
Unclaimed fees .....		7,646 69
Apportionment .....	2,493,183 60	
<b>Total .....</b>	<b>\$2,493,387 52</b>	<b>\$2,506,903 49</b>
<b>Benevolent Institution Fund—</b>		
Current tax .....		\$777,941 26
Delinquent tax .....		16,846 80
Transfer warrants .....	\$794,788 06	
<b>Totals .....</b>	<b>\$794,788 06</b>	<b>\$794,788 06</b>
<b>State Debt Sinking Fund—</b>		
Delinquent tax .....		\$3,084 43
Transfer warrants .....	\$3,084 43	
<b>Totals .....</b>	<b>\$3,084 43</b>	<b>\$3,084 43</b>
<b>Educational Institution Fund—</b>		
Current tax .....		\$428,130 57
Delinquent tax .....		9,261 15
Indiana University .....	\$159,160 62	
Purdue University .....	159,160 62	
State Normal .....	119,370 48	
<b>Totals .....</b>	<b>\$437,691 72</b>	<b>\$437,691 72</b>

	Disbursements.	Receipts.
<b>College Fund—</b>		
Principal .....	\$9,382 45	\$0,438 42
Interest .....	205 93	2,291 05
Professors' salaries .....	2,684 16	
<b>Totals .....</b>	<b>\$12,272 54</b>	<b>\$11,729 47</b>
<b>Permanent Endowment Fund Principal—</b>		
Payment of principal .....		\$14,589 95
Apportionment .....	\$12,539 70	
Payment of interest .....		35,018 00
Professors' salaries .....	34,943 04	
<b>Totals .....</b>	<b>\$47,482 74</b>	<b>\$49,607 95</b>
Unclaimed estates .....	\$1,716 61	\$11,489 37
Common School Fund .....		199 91
Sale of State land .....	972 12	12,405 51
Total gross disbursements and total gross receipts .....	\$8,067,001 71	\$8,568,478 89
Less transfer warrants .....	\$797,872 49	
Less advance payments .....	648,900 00	
<b>Total to be deducted .....</b>	<b>\$1,446,772 49</b>	<b>1,446,772 49</b>
<b>Total net disbursements and receipts for year 1907 .....</b>	<b>\$6,620,229 22</b>	<b>\$7,121,706 40</b>

## SUMMARY OF GENERAL FUND.

	Disbursements.	Receipts.
<b>Executive .....</b>	<b>\$145,200 63</b>	<b>\$3,281 49</b>
<b>Judiciary .....</b>	<b>315,346 83</b>	
<b>Educational .....</b>	<b>363,200 94</b>	<b>72,850 94</b>
<b>Benevolent .....</b>	<b>1,309,674 02</b>	<b>72,150 97</b>
<b>Correctional .....</b>	<b>792,611 38</b>	<b>318,027 95</b>
<b>Public buildings and departments .....</b>	<b>376,603 54</b>	<b>748,586 07</b>
<b>Boards and commissions .....</b>	<b>154,712 51</b>	<b>10,440 11</b>
<b>Advance payments .....</b>	<b>648,900 00</b>	<b>648,900 00</b>
<b>Miscellaneous .....</b>	<b>169,356 12</b>	<b>2,866,341 45</b>
<b>Totals .....</b>	<b>\$4,275,605 97</b>	<b>\$4,740,578 98</b>



# ABSTRACT OF TAX DUPLICATE FOR 1906.

Showing the Total Taxable Property of the State, Real and Personal, Including Railroad and Other Corporate Property, Together With the Amount of Taxes Levied Thereon for State and Local Purposes, and Also the Number of Taxable Polls in the Several Counties of the State, for the Year 1906.

COUNTY.	True Value of Lands.	True Value of Improvements.	True Value of Lands and Improvements.	True Value of Lots.	True Value of Improvements.	True Value of Lots and Improvements.	True Value of Personal Property.	True Value of Telegraph, Pipe Lines, Telephone, Express and Sleeping Car Property.	True Value of Railroad Property.
Adams.....	\$5,157,400	\$1,223,150	\$6,380,550	\$637,385	\$955,325	\$1,592,710	\$4,123,215	\$440,615	\$1,042,370
Allen.....	10,714,570	2,196,495	12,911,065	11,711,850	11,353,315	23,065,165	9,507,455	429,570	7,076,195
Bartholomew.....	7,040,160	1,311,240	8,351,400	1,703,490	1,782,695	3,486,185	4,926,950	131,087	1,422,544
Benton.....	11,154,745	969,005	12,123,750	525,655	843,450	1,369,105	2,922,010	86,120	1,736,660
Blackford.....	2,811,330	635,345	3,446,675	744,655	1,126,570	1,871,225	2,979,235	411,095	1,128,265
Boone.....	8,926,380	1,684,345	10,610,725	864,680	1,430,395	2,295,075	5,964,895	185,210	1,763,845
Brown.....	942,810	252,450	1,195,260	14,645	35,075	49,720	597,330	2,920	90,885
Carroll.....	6,505,285	1,262,395	7,767,680	425,605	759,980	1,185,585	3,264,095	78,455	1,502,215
Cass.....	6,859,230	1,259,345	8,118,575	4,163,045	2,663,495	6,826,540	4,742,185	544,610	3,943,540
Clark.....	3,468,300	873,390	4,341,690	1,581,785	1,938,890	3,520,675	2,651,970	134,790	3,202,585
Clay.....	5,204,670	1,120,820	6,325,490	1,067,270	1,590,035	2,657,305	3,390,725	138,740	1,978,110
Clinton.....	9,113,070	1,839,495	10,952,565	1,278,445	1,684,480	2,962,925	5,559,500	180,335	2,173,080
Crawford.....	777,870	264,960	1,042,830	40,000	190,260	230,260	861,540	36,715	402,135
Davies.....	5,590,820	1,151,190	6,742,010	837,500	1,499,450	2,336,950	3,572,890	77,165	1,277,740
Dearborn.....	2,525,445	720,650	3,246,095	548,830	1,572,030	2,120,860	2,714,530	60,925	1,613,630
Decatur.....	5,905,801	1,270,965	7,176,766	6,800,35	1,055,600	1,735,635	3,802,504	160,114	1,186,720
DeKalb.....	5,484,150	1,204,920	6,689,070	995,340	1,639,420	2,634,760	3,094,965	210,360	3,166,700
Delaware.....	8,440,440	4,121,765	12,562,205	4,104,435	2,316,395	6,420,830	9,312,315	649,065	2,393,665
Dubois.....	2,678,570	814,265	3,492,835	415,000	687,450	1,102,450	2,764,850	61,870	536,910
Elkhart.....	7,446,815	1,564,805	9,011,620	3,037,830	3,637,495	6,675,325	6,273,585	322,345	4,368,170

Fayette.....	3,511,950	669,090	4,181,010	1,214,460	1,431,230	2,645,690	3,407,865	64,355	658,850
Floyd.....	1,318,190	420,480	1,738,670	3,204,910	3,389,475	6,594,385	3,010,205	55,245	753,140
Fountain.....	6,458,740	893,365	7,352,105	668,720	1,158,130	1,826,850	3,364,885	65,215	1,463,875
Franklin.....	3,607,770	1,004,150	4,611,920	271,745	709,810	981,555	2,927,710	17,400	330,025
Fulton.....	4,965,870	965,640	5,931,510	633,805	733,515	1,367,320	2,774,920	354,465	1,304,675
Gibson.....	7,541,710	1,654,830	9,196,540	743,400	1,788,280	2,531,680	5,096,305	76,580	1,683,000
Grant.....	9,310,690	2,033,990	11,344,680	3,626,160	5,108,390	8,734,520	9,583,260	1,019,355	3,190,495
Greene.....	5,939,490	1,547,925	7,487,415	838,431	1,713,024	2,551,455	4,426,915	87,795	1,675,375
Hamilton.....	8,353,525	1,510,290	9,863,815	1,131,780	1,763,905	2,895,685	4,287,585	162,605	1,249,030
Hancock.....	6,577,620	1,282,115	7,859,735	703,855	1,445,120	2,148,975	4,443,845	273,975	2,341,700
Harrison.....	2,217,760	722,955	2,940,715	145,870	415,615	561,485	2,287,855	41,695	323,705
Henry.....	7,629,000	1,526,010	9,155,010	331,845	797,145	1,128,990	4,671,085	178,972	2,292,999
Hendricks.....	8,069,380	1,459,310	9,548,690	1,067,370	1,549,200	2,616,570	5,236,570	241,400	3,115,650
Howard.....	6,125,060	1,428,245	7,553,305	1,713,060	2,472,685	4,185,745	5,487,525	228,440	1,442,760
Huntington.....	6,221,080	1,389,880	7,610,970	1,732,005	2,271,645	4,001,070	5,508,500	442,690	1,831,800
Jackson.....	4,894,670	928,220	5,822,890	586,580	1,226,170	1,812,750	3,476,210	105,300	2,199,740
Jasper.....	5,613,665	981,295	6,594,960	334,010	508,030	842,040	2,224,386	49,413	1,261,614
Jay.....	5,820,045	1,055,160	6,875,205	825,460	1,238,275	2,063,735	4,458,515	.....	1,414,435
Jefferson.....	2,385,900	679,085	3,064,985	769,385	1,847,170	2,616,555	3,370,365	24,510	390,260
Jennings.....	2,310,190	694,135	3,004,325	172,010	521,410	693,420	1,435,385	67,000	1,339,920
Johnson.....	6,851,170	1,359,935	8,211,105	727,335	1,237,475	1,964,810	4,882,720	119,950	1,242,745
Knox.....	6,963,880	1,301,180	8,265,060	1,624,450	3,179,170	4,803,620	6,407,890	215,530	1,923,110
Kosciusko.....	8,045,285	1,429,540	9,474,825	748,325	1,717,310	2,465,635	4,480,495	142,680	3,344,655
Lagrange.....	5,116,340	1,074,005	6,190,345	172,910	552,420	725,330	3,279,040	33,600	859,185
Lake.....	9,124,585	3,469,510	12,594,095	2,650,075	2,057,115	4,707,190	5,635,550	897,595	13,532,810
Laporte.....	8,349,820	1,468,350	9,818,170	2,418,065	3,894,250	6,312,315	4,535,665	441,248	8,112,070
Lawrence.....	2,812,455	1,039,835	3,852,290	821,215	1,546,060	2,367,275	2,890,890	113,575	2,668,875
Madison.....	9,449,540	1,869,010	11,318,550	4,809,905	7,263,495	12,073,400	8,707,090	609,925	3,300,015
Marion.....	11,425,385	2,180,830	13,606,215	56,485,535	50,655,170	107,140,705	45,791,840	1,981,260	20,268,467
Marshall.....	6,788,845	1,142,765	7,931,610	660,745	1,048,950	1,709,695	3,197,495	128,940	3,836,555
Martin.....	1,308,695	544,070	1,852,765	141,980	348,060	490,040	1,367,490	29,290	809,370
Mamh.....	5,063,390	1,197,710	6,261,100	1,174,040	1,604,415	2,778,455	3,890,170	226,565	2,819,700
Monroe.....	2,401,840	859,390	3,261,230	906,310	1,552,705	2,459,015	2,819,970	87,745	1,069,026
Montgomery.....	10,001,365	2,085,190	12,086,555	1,308,100	2,049,910	3,358,010	7,109,475	183,550	2,153,580
Morgan.....	5,710,130	1,033,600	6,743,730	634,960	1,086,350	1,721,310	3,496,620	80,425	617,446
Newton.....	5,370,520	725,170	6,095,690	409,040	755,040	1,164,080	1,986,050	33,540	1,444,055
Noble.....	5,868,010	1,261,820	7,129,830	759,410	1,525,010	2,284,420	4,090,975	213,748	3,200,135
Ohio.....	776,150	210,915	987,065	76,720	216,480	287,200	612,730	.....	.....
Orange.....	1,660,510	1,001,010	2,661,520	197,520	506,425	703,945	1,966,475	31,659	467,874
Owen.....	2,461,860	575,960	3,037,820	185,550	382,900	568,450	1,774,260	40,187	696,385

# ABSTRACT OF TAX DUPLICATE FOR 1906—Continued.

COUNTY.	True Value of Lands.	True Value of Improvements.	True Value of Lands and Improvements.	True Value of Lots.	True Value of Improvements.	True Value of Lots and Improvements.	True Value of Personal Property.	True Value of Telegraph, Pipe Lines, Telephone, Express and Sleeping Car Property.	True Value of Railroad Property.
Parke.....	\$6,164,948	\$1,367,405	\$7,532,353	\$259,282	\$740,925	\$1,000,207	\$3,550,910	\$69,680	\$1,367,055
Perry.....	860,450	363,900	1,224,350	348,570	722,540	1,071,110	1,234,010	28,100	53,180
Pike.....	3,026,150	681,510	3,707,660	221,590	439,490	661,080	2,135,165	74,681	347,937
Porter.....	5,202,060	967,405	6,169,465	802,770	1,440,320	2,243,090	2,550,285	601,800	7,482,260
Posey.....	7,147,320	1,069,055	8,236,375	718,640	1,370,315	2,088,955	3,428,310	91,235	1,006,315
Pulaski.....	2,969,455	682,735	3,652,190	193,565	360,985	554,550	1,494,105	230,653	1,691,996
Putnam.....	6,583,570	1,238,010	7,821,580	.....	.....	1,899,740	4,005,070	142,850	2,847,835
Randolph.....	7,852,910	1,744,900	9,597,810	758,160	1,671,840	2,430,000	5,947,690	178,210	2,719,720
Ripley.....	3,264,090	1,612,805	4,876,895	.....	.....	.....	2,363,595	29,255	975,925
Rush.....	8,954,055	1,510,275	10,464,330	560,585	1,271,730	1,832,315	4,848,515	175,125	1,486,525
Scott.....	1,096,835	347,100	1,443,935	72,080	179,525	251,605	895,895	39,990	683,797
Shelby.....	9,329,240	1,554,010	10,883,250	1,384,825	1,807,215	3,192,040	5,780,577	.....	1,637,290
Spencer.....	3,150,095	849,690	3,999,785	226,220	635,730	861,950	2,440,820	128,960	313,295
Starka.....	2,093,605	534,680	2,628,285	187,765	241,475	429,240	597,615	377,661	3,103,010
Steuben.....	3,784,175	841,565	4,625,740	376,590	761,880	1,138,440	2,092,365	52,630	702,400
St. Joseph.....	6,422,670	1,382,940	7,805,610	7,909,010	8,840,380	16,749,390	11,491,410	528,740	4,952,800
Sullivan.....	6,998,175	1,814,305	8,812,480	749,655	1,753,760	2,503,415	5,639,420	90,840	1,772,710
Switzerland.....	1,458,805	419,150	1,877,955	116,365	349,860	466,225	1,204,225	.....	.....
Tippecanoe.....	10,182,165	2,280,555	12,462,720	3,542,670	5,101,575	8,644,245	7,391,235	299,835	3,508,795
Tipton.....	5,756,900	823,940	6,580,840	506,250	962,010	1,432,260	2,813,115	70,460	1,325,385
Union.....	2,856,665	608,075	3,464,740	141,335	374,995	516,330	1,757,220	41,745	530,490
Vanderburgh.....	3,864,910	1,129,950	4,994,860	9,781,090	11,030,320	20,811,410	9,654,160	179,020	2,339,740
Vermillion.....	4,003,705	675,300	4,679,005	418,030	1,143,105	1,561,135	2,732,465	92,865	2,481,635
Vigo.....	7,468,210	1,783,570	9,251,780	9,785,750	11,374,480	21,160,230	9,952,640	318,390	4,764,100
Wabash.....	7,343,260	1,550,670	8,893,930	1,501,080	2,651,295	4,152,375	5,289,960	353,105	2,058,350
Warren.....	5,904,505	1,023,690	6,928,195	122,640	399,400	522,040	2,953,800	35,360	1,347,035
Warrick.....	2,962,335	944,110	3,906,445	286,245	647,450	933,695	2,737,620	65,520	342,835
Washington.....	3,223,380	806,140	4,029,520	198,900	533,260	732,160	2,784,185	36,945	773,975

Wayne.....	7,900,080	1,819,470	9,719,550	3,911,780	5,293,500	9,204,880	8,918,050	373,362	3,025,470
Wells.....	5,559,550	1,421,155	6,980,705	728,700	1,127,265	1,850,965	6,036,150	780,740	1,218,035
White.....	7,175,910	1,203,820	8,379,230	491,910	979,170	1,471,080	3,130,150	76,970	1,517,300
Whitley.....	5,105,245	1,043,420	6,148,665	410,065	826,030	1,236,095	3,051,160	125,990	2,191,850
Total.....	\$506,857,379	\$110,531,765	\$617,389,144	\$179,711,518	\$219,018,064	\$398,729,602	\$414,315,417	\$19,200,175	\$205,254,123

# ABSTRACT OF TAX DUPLICATE FOR 1906—Continued.

Showing the Total Taxable Property of the State, Real and Personal, Including Railroad and Other Corporate Property, Together With the Amount of Taxes Levied Thereon for State and Local Purposes, and Also the Number of Taxable Polls in the Several Counties of the State, for the Year 1906.

COUNTY.	Total Value of Taxables.	Amount of Mortgage Indebtedness (Claims Allowed)	Total Value of Taxables, Less Amount of Mortgage Indebtedness (Claims Allowed.)	Polls.	State Tax, General Fund.	State Benevolent Institution Fund.	State School.	State Educational Institution Fund.	County Tax.
Adams.....	\$13,579,460	\$513,070	\$13,066,390	\$3,629	\$17,495 33	\$6,533 35	\$16,971 55	\$3,593 30	\$65,658 62
Allen.....	52,989,450	19,061,855	51,083,265	14,318	68,459,92	25,541 05	66,415 57	14,047 90	160,671 55
Bartholomew.....	18,318,166	372,265	18,318,166	4,208	23,995 77	9,159 11	23,263 02	5,037 51	43,229 98
Benton.....	18,237,645	315,890	17,921,755	2,040	22,526 10	8,960 88	21,809 23	4,928 48	29,839 73
Blackford.....	9,836,495	169,880	9,666,615	2,640	12,919 92	4,833 30	12,533 25	2,658 32	33,849 13
Boone.....	20,839,750	743,705	20,096,045	4,632	26,431,27	10,048 03	25,627 41	5,526 40	94,068 98
Brown.....	1,936,110	53,240	1,882,870	1,228	2,873 44	941 44	2,978 13	517 79	18,202 07
Carroll.....	13,798,030	399,805	13,398,225	3,129	17,642 38	6,699 12	17,106 49	3,684 52	46,003 28
Cass.....	24,175,450	752,625	23,422,825	6,204	31,209 47	11,711 43	30,272 48	6,441 27	90,526 34
Clark.....	13,851,710	197,730	13,653,980	4,483	18,625 30	6,827 02	18,070 11	3,754 83	54,125 67
Clay.....	14,490,370	332,500	14,157,870	5,675	19,826 80	7,078 88	19,260 53	3,893 37	52,395 60
Clinton.....	21,828,405	650,620	21,177,785	4,832	27,829 35	10,588 90	26,982 25	5,823 93	88,503 52
Crawford.....	2,573,480	47,845	2,525,635	1,892	3,976 87	1,262 79	3,875 77	694 41	22,417 46
Davies.....	14,006,755	561,765	13,444,990	4,731	18,499 54	6,722 52	17,961 70	3,697 38	43,574 46
Dearborn.....	9,756,040	307,985	9,448,055	3,362	13,018 67	4,724 01	12,640 72	2,598 22	39,473 19
Decatur.....	14,061,739	345,455	13,716,284	3,472	18,195 54	6,858 16	17,646 91	3,772 02	49,743 01
Dekalb.....	15,795,855	638,660	15,157,195	4,254	20,315 60	7,578 58	19,709 38	4,168 21	46,456 86
Delaware.....	21,338,070	937,675	20,400,395	9,921	41,440 97	15,200 20	40,224 96	8,360 11	62,721 23
Dubois.....	7,958,915	235,945	7,722,970	3,122	10,831 82	3,862 83	10,522 82	2,124 57	26,801 22
Elkhart.....	26,651,045	992,500	25,658,545	7,886	34,733 83	12,829 54	33,707 33	7,055 99	129,962 61

Fayette.....	10,957,807	330,495	10,627,305	2,870	14,187 73	5,313 61	13,702 58	2,922 44	30,693 56
Floyd.....	12,151,645	238,585	11,913,060	3,316	15,952 46	5,956 03	15,475 98	3,275 82	41,692 22
Fountain.....	14,072,980	404,155	13,668,775	3,498	18,150 14	6,834 21	17,603 39	3,758 84	74,699 42
Franklin.....	8,868,610	252,725	8,615,885	2,604	11,641 06	4,307 93	11,296 43	2,369 86	26,106 13
Fulton.....	11,732,890	544,850	11,188,040	2,953	14,902 14	5,594 04	14,454 57	3,076 72	36,920 52
Gibson.....	18,584,105	643,155	17,940,950	5,070	24,064 12	8,970 49	23,346 49	4,935 75	54,676 72
Grant.....	33,872,310	608,245	33,264,065	9,257	44,545 29	16,632 01	43,214 95	9,147 62	109,049 10
Greene.....	16,228,955	451,030	15,777,825	6,319	22,092 89	7,888 91	21,461 78	4,338 90	53,652 48
Hamilton.....	18,559,520	649,990	17,909,530	4,632	23,807 41	8,954 80	23,091 04	4,926 03	65,531 72
Hancock.....	17,068,230	419,140	16,649,090	3,801	21,879 39	8,324 53	21,213 45	4,578 51	37,099 18
Harrison.....	6,155,455	301,775	5,853,680	3,377	8,713 69	2,926 97	8,479 62	1,609 86	29,939 79
Henry.....	17,427,056	497,245	16,929,811	3,621	22,126 00	8,463 83	21,448 73	4,655 55	55,511 27
Hendricks.....	20,758,880	633,560	20,125,320	4,626	26,475 67	10,070 76	25,669 88	5,538 89	55,982 53
Howard.....	18,897,775	667,850	18,229,925	5,371	24,561 41	9,114 96	23,832 22	5,003 24	57,375 24
Huntington.....	19,395,030	609,790	18,785,240	5,200	25,142 13	9,392 63	24,390 84	5,165 88	78,207 86
Jackson.....	13,415,890	315,110	13,100,780	4,019	17,730 40	6,550 40	17,206 41	3,602 69	57,556 81
Jasper.....	10,972,413	422,160	10,550,253	2,343	13,831 79	5,275 11	13,409 81	2,901 33	58,712 14
Jay.....	14,811,890	631,890	14,180,000	4,542	19,287 00	7,090 00	18,719 78	3,899 50	49,064 97
Jefferson.....	9,466,675	387,445	9,079,230	3,488	12,639 09	4,539 61	12,275 91	2,496 79	35,719 27
Jennings.....	6,540,050	259,965	6,280,085	2,169	8,668 18	3,138 15	8,417 10	1,725 97	24,990 76
Johnson.....	16,421,330	405,625	16,015,705	3,709	21,073 34	8,007 86	20,432 71	4,404 32	82,974 06
Knox.....	21,615,210	612,820	21,002,390	6,117	28,261 35	10,501 23	27,421 29	5,775 63	60,171 86
Kosciusko.....	19,908,270	674,020	19,234,250	4,816	25,488 66	9,616 92	24,719 28	5,289 31	70,976 71
Lagrange.....	11,087,500	386,595	10,700,905	2,402	14,042 09	5,350 44	13,614 03	2,942 75	32,798 27
Lake.....	37,367,240	358,160	37,009,080	7,175	48,427 77	18,683 47	46,932 12	10,275 91	99,433 64
Laporte.....	29,219,468	569,070	28,650,398	6,180	37,470 53	14,325 18	36,324 41	7,878 90	76,578 08
Lawrence.....	11,892,905	313,225	11,579,680	4,400	16,095 65	5,789 86	15,632 46	3,184 41	44,929 00
Madison.....	36,008,980	948,150	35,060,830	11,770	47,958 00	17,530 45	46,555 50	9,641 66	106,334 28
Marion.....	88,788,495	4,856,370	83,932,125	48,488	244,962 53	91,966 08	237,605 27	50,581 33	557,647 17
Marshall.....	16,804,295	577,920	16,226,375	3,946	21,443 70	8,112 84	20,794 74	4,462 03	38,725 12
Martin.....	4,548,955	163,180	4,385,775	2,058	6,299 21	2,193 39	6,122 71	1,206 37	30,428 96
Miami.....	15,975,990	.....	15,975,990	4,694	21,518 17	7,988 00	20,879 14	4,393 36	75,277 43
Monroe.....	9,696,986	354,500	9,342,486	3,392	12,906 94	4,671 20	12,533 36	2,569 28	45,433 34
Montgomery.....	24,891,170	776,320	24,891,170	4,938	32,337 98	12,445 40	31,342 50	6,844 54	86,232 27
Morgan.....	12,659,531	401,470	12,258,061	3,464	16,441 66	6,129 01	15,951 86	3,370 96	60,647 88
Newton.....	10,723,315	222,190	10,501,125	1,493	13,347 77	5,250 54	12,927 78	2,887 79	26,252 84
Noble.....	16,919,108	.....	16,919,108	4,093	22,345 33	8,457 85	21,668 70	4,651 74	51,846 70
Ohio.....	1,886,995	.....	1,886,995	748	2,638 38	943 50	2,562 91	518 92	15,218 61
Orange.....	5,831,225	153,565	5,679,758	2,841	8,234 63	2,839,24	8,007 47	1,561 57	30,181 86
Owen.....	6,117,105	192,110	5,924,992	2,109	8,164 47	2,962 51	7,927 50	1,624 38	43,969 05

# ABSTRACT OF TAX DUPLICATE FOR 1906—Continued.

COUNTY.	Total Value of Taxables.	Amount of Mortgage Indebtedness Claims Allowed.	Total Value of Taxables, Less Amount of Mortgage Indebtedness Claims Allowed.	Polls.	State Tax, General Fund.	State Benevolent Institution Fund.	State School.	State Educational Institution Fund.	County Tax.
Parke.....	\$13,520,205	\$292,315	\$13,227,890	\$3,962	\$17,854 43	\$6,613 91	\$17,325 32	\$3,637 05	\$51,912 95
Perry.....	3,610,750	.....	3,610,750	2,927	5,796 41	1,205 40	5,651 96	992 89	34,584 85
Pike.....	6,926,523	223,700	6,702,823	3,317	9,701 90	3,351 42	9,433 77	1,843 27	38,255 01
Porter.....	19,046,960	421,870	18,625,090	2,645	23,678 36	9,314 96	22,933 16	5,123 17	47,897 32
Posvy.....	14,851,190	283,745	14,567,445	3,767	19,361 85	7,282 51	18,778 90	4,005 36	55,691 28
Pulaski.....	7,623,494	.....	7,623,494	2,094	10,195 18	3,811 72	9,890 26	2,096 47	24,679 83
Putnam.....	16,717,075	468,460	16,248,615	3,644	21,320 34	8,124 31	20,670 39	4,468 37	41,234 89
Randolph.....	20,873,430	680,690	20,192,740	5,050	26,756 27	10,096 41	25,948 60	5,552 98	42,910 48
Ripley.....	8,247,670	355,650	7,892,020	3,247	11,093 81	3,946 00	10,778 12	2,170 34	36,906 71
Rush.....	18,806,810	431,500	18,375,310	3,483	23,791 88	9,187 75	23,056 81	5,053 26	54,933 92
Scott.....	3,265,222	127,620	3,137,602	1,388	4,459 12	1,568 80	4,333 62	862 85	15,507 25
Shelby.....	21,493,157	727,840	20,765,317	4,886	27,361 39	10,382 66	26,530 80	5,710 47	60,585 90
Spencer.....	7,744,710	262,050	7,482,660	3,370	10,664 18	3,741 32	10,364 87	2,057 72	46,696 02
Starke.....	7,135,811	242,230	6,893,581	1,410	8,973 30	3,443 87	8,697 77	1,893 75	27,551 61
Steuben.....	8,611,420	403,905	8,207,515	2,620	11,159 42	4,105 08	10,833 87	2,259 22	25,156 17
St. Joseph.....	41,527,950	1,491,650	40,036,300	14,740	55,413 53	20,018 17	53,812 18	11,009 94	90,044 96
Sullivan.....	18,818,865	521,105	18,297,760	5,605	24,760 08	9,149 01	24,028 14	5,031 94	73,524 15
Switzerland.....	3,548,405	149,520	3,398,885	1,807	4,982 16	1,699 43	4,846 17	934 67	22,877 33
Tippecanoe.....	32,306,830	646,530	31,660,300	6,942	41,463 39	15,830 17	40,196 97	8,706 61	86,092 83
Tipton.....	12,222,080	489,920	11,732,160	3,107	15,632 52	5,866 26	15,163 30	3,226 43	26,572 05
Union.....	6,310,525	111,235	6,199,290	1,184	8,031 14	3,099 66	7,783 17	1,704 80	18,707 53
Vanderburgh.....	37,979,190	690,090	37,289,100	15,759	52,625 70	18,644 25	51,134 16	10,254 34	203,271 23
Vermillion.....	11,547,105	233,045	11,314,060	3,177	15,165 08	5,656 91	14,712 47	3,111 27	58,157 65
Vigo.....	45,447,140	1,681,430	43,765,710	12,419	58,738 79	21,887 24	56,987 14	12,038 07	200,649 03
Wabash.....	20,742,720	664,405	20,078,315	4,988	26,588 70	10,039 46	25,785 52	5,521 72	44,173 60
Warren.....	11,786,430	224,890	11,561,540	2,072	14,900 56	5,776 90	14,438 38	3,177 24	49,038 04
Warrick.....	7,986,115	384,260	7,601,855	3,621	10,936 54	3,800 35	10,632 47	2,090 04	45,904 23
Washington.....	8,356,785	247,320	8,109,465	2,885	11,173 86	4,054 71	10,849 49	2,229 98	35,128 73

Wayne.....	31,241,262	890,330	30,350,932	6,716	39,779 15	15,175 51	38,565 10	8,346 69	93,671 46
Wells.....	16,836,595	498,955	16,337,640	4,238	21,731 03	8,168 83	21,077 53	4,492 85	59,877 44
White.....	14,894,730	486,460	13,808,280	3,001	18,071 91	6,904 82	17,519 56	3,797 61	44,429 52
Whitley.....	12,763,760	409,015	12,344,745	2,889	16,258 49	6,172 51	15,764 67	3,394 86	27,961 41
Totals.....	\$1,654,888,461	\$63,607,310	\$1,591,281,151	\$450,366	\$2,159,123 51	\$805,780 00	\$2,094,659 45	\$443,183 21	\$5,652,028 72



# ABSTRACT OF TAX DUPLICATE FOR 1906—Continued.

Showing the Total Taxable Property of the State, Real and Personal, Including Railroad and Other Corporate Property, Together With the Amount of Taxes Levied Thereon for State and Local Purposes, and Also the Number of Taxable Polls in the Several Counties of the State, for the Year 1906.

COUNTY.	Township Tax.	Tuition Tax.	Special School Tax.	Road Tax.	Relief of Poor Tax.	Bridge.	Macadam and Gravel Road.	Gravel Road Repair.	Special, Road and Ditch.
Adams.....	\$13,211 59	\$21,761 34	\$33,039 12	\$10,517 30	\$1,612 34	.....	\$59,911 33	\$12,282 46	\$6,326 83
Allen.....	32,742 78	84,193 80	98,786 54	53,691 86	9,444 33	\$25,541 65	35,758 28	.....	21,858 94
Bartholomew.....	11,811 60	38,619 95	50,699 77	29,370 27	4,309 84	10,349 74	46,385 99	20,149 96	.....
Benton.....	12,047 72	35,796 51	35,035 73	39,835 43	1,292 43	.....	2,379 20	14,337 40	.....
Blackford.....	3,480 93	25,486 59	27,267 11	16,177 00	631 69	.....	2,153 97	11,599 92	.....
Boone.....	13,091 70	39,339 69	49,952 70	34,910 96	4,412 50	887 87	.....	.....	.....
Brown.....	3,207 72	7,763 63	4,447 85	3,943 60	227 84	.....	2,338 65	470 72	1,549 00
Carroll.....	14,093 22	36,343 97	42,280 43	28,328 39	1,995 99	21,437 14	11,589 45	.....	27,457 48
Cass.....	16,845 14	47,072 72	69,637 88	35,846 71	26,45 46	.....	19,008 88	.....	13,134 58
Clark.....	12,591 21	35,306 05	29,889 89	12,693 37	37,327 22	594 11	6,317 33	4,096 21	6,398 41
Clay.....	6,193 13	28,249 96	41,154 51	7,964 64	758 72	.....	54,166 97	20,741 32	8,467 96
Clinton.....	11,575 04	57,228 45	59,711 15	19,406 43	4,853 97	.....	.....	.....	.....
Crawford.....	4,786 89	10,171 15	7,018 27	4,780 77	983 05	.....	5,187 63	.....	.....
Davies.....	8,055 32	31,758 95	32,546 63	20,259 17	30,687 72	.....	48,691 21	6,722 50	.....
Dearborn.....	13,533 06	25,779 94	24,827 47	23,527 17	2,666 97	.....	38,655 03	21,946 02	1,820 77
Decatur.....	12,048 36	34,603 06	34,413 98	24,891 69	3,781 55	.....	.....	.....	.....
Dekalb.....	14,506 97	33,000 72	39,076 13	33,582 13	2,168 60	.....	.....	.....	10,401 70
Delaware.....	111,744 63	75,078 46	99,606 04	52,291 99	3,603 26	4,256 06	.....	18,240 24	.....
Dubois.....	11,972 33	14,352 39	18,349 55	4,780 38	767 83	.....	11,034 49	772 58	4,089 54
Elkhart.....	15,375 06	84,439 25	100,447 49	32,120 81	5,335 94	10,548 00	.....	.....	.....



# ABSTRACT OF TAX DUPLICATE FOR 1906—Continued.

COUNTY.	Township Tax.	Tuition Tax.	Special School Tax.	Road Tax.	Relief of Poor Tax.	Bridge.	Macadam and Gravel Road.	Gravel Road Repair.	Special, Road and Ditch.
Parke.	\$10,821 59	\$34,896 37	\$43,449 95	\$16,789 83	\$4,544 56		\$26,455 71		\$55,921 94
Perry.	7,266 05	11,137 88	15,188 09	6,915 20	800 47				
Pike.	8,910 47	21,366 00	19,969 22	7,630 17	1,060 66		4,021 68		5,381 00
Porter.	20,739 23	53,609 11	45,083 76	10,099 03	74 74		49,196 58	\$6,799 86	14,249 73
Posey.	15,901 27	35,652 95	37,619 20	8,693 76	1,018 86	\$9,332 66	28,198 33	4,369 46	
Pulaski.	8,077 12	24,939 63	27,916 33	21,435 02	762 34	15,246 98	5,069 62		15,328 11
Putnam.	15,398 87	37,666 27	35,274 50	15,454 40	2,368 61	8,124 31	47,671 89	31,069 54	1,589 32
Randolph.	27,738 71	46,441 06	51,139 80	26,840 91	3,942 85	16,154 17	731 93	30,289 13	15,125 27
Ripley.	8,942 20	18,565 81	15,164 11	19,365 37	253 91		31,872 30	7,922 02	
Rush.	18,698 58	38,627 35	42,397 57	41,955 52	3,419 52		3,356 17	22,050 37	
Scott.	5,862 94	10,797 65	8,059 68	6,212 63	459 18		12,433 60	3,969 07	2,605 85
Shelby.	14,819 77	48,720 32	48,571 61	31,480 00	4,570 52		14,535 73		14,036 84
Spencer.	8,986 44	24,533 05	17,705 63	15,590 50	1,715 03		4,342 05		594 19
Starks.	31,550 88	18,038 05	24,330 48	5,555 13	467 88		18,918 01	6,887 95	5,499 46
Steuben.	9,803 44	31,554 46	22,501 41	22,100 17	871 90				
St. Joseph.	36,485 52	82,765 73	159,317 53	16,517 32	4,429 88	8,007 26			1,563 16
Sullivan.	18,277 71	38,037 11	69,785 16	9,284 59	821 50		65,011 76		11,672 75
Switzerland.	4,952 83	13,451 10	8,041 32	5,695 75	803 76		1,912 82	6,797 76	
Tipperanoe.	13,554 73	69,825 85	94,435 37	25,888 06	6,055 68	19,787 69	26,594 63		12,492 73
Tipton.	7,373 85	24,622 89	35,718 21	4,419 41	2,661 68	4,693 00		22,467 70	4,053 07
Union.	5,103 34	14,624 68	16,015 54	11,998 90	1,176 98	6,199 30		5,207 38	4,490 91
Vanderburgh.	9,411 61	105,923 10	130,032 14	7,999 03	3,950 19		26,101 95		5,933 74
Vermillion.	6,607 83	29,012 88	29,901 20	16,267 13	689 85	6,732 58	18,837 40		1,062 53
Vigo.	20,837 68	140,935 61	187,814 05	24,417 40	10,265 55	13,132 43	31,955 82		9,499 03
Wabash.	12,001 84	62,825 98	76,095 13	24,551 84	2,256 30			17,368 27	11,667 97
Warren.	8,670 28	24,955 84	24,938 09	25,225 77	2,469 39		2,439 83		11,553 80
Warrick.	13,245 07	26,167 68	20,590 47	8,038 55	2,957 43		4,277 24	1,520 17	7,978 25
Washington.	9,285 63	34,665 96	22,124 95	15,931 83	962 57	5,586 93	24,974 33	9,731 36	3,028 88

Wayne.....	17,515 40	72,225 41	79,413 33	41,046 66	12,865 73	12,140 43	.....	6,070 13	.....
Wells.....	12,408 30	34,294 75	46,946 56	17,242 46	361 30	.....	.....	32,675 28	.....
White.....	15,684 09	38,681 09	38,962 52	38,402 98	.....	.....	11,571 45	.....	13,809 52
Whitley.....	15,866 85	29,703 82	35,541 60	29,505 59	1,272 75	11,110 48	1,234 51	.....	10,044 39
Totals.....	\$1,408,152 67	\$3,537,359 04	\$4,275,963 09	\$1,928,775 16	\$394,459 18	\$470,232 72	\$1,596,193 26	\$657,721 87	\$478,840 53

# ABSTRACT OF TAX DUPLICATE FOR 1906—Continued.

*Showing the Total Taxable Property of the State, Real and Personal, Including Railroad and Other Corporate Property, Together With the Amount of Taxes Levied Thereon for State and Local Purposes, and Also the Number of Taxable Polls in the Several Counties of the State, for the Year 1906.*

COUNTY.	Court House Jail and Schoolhouse.	Sinking Fund.	Corporation.	Library.	Miscellaneous.	Dogs.	Total Tax of 1906.	Delinquent Tax of 1905 and Previous Years.	Total Taxes, including Delinquencies.	Deduction of Taxes on Account of Mortgage Indebtedness Allowed.
Adams.....	\$1,772 28	\$9,146 47	\$51,710 14	\$1,345 39	.....	.....	\$332,888 74	\$6,910 83	\$339,799 57	\$12,511 91
Allen .....	35,758 28	20,025 67	313,430 90	8,582 44	.....	.....	1,100,698 35	138,862 98	1,239,561 33	40,414 88
Bartholomew.....	13,341 28	1,282 72	5,337 65	4,543 45	6,548 53	.....	347,436 14	5,645 88	353,082 02	7,540 58
Benton.....	.....	8,960 88	12,338 05	1,056 50	15,816 79	\$122 50	267,083 56	21,038 59	288,122 15	5,208 21
Blackford.....	14,449 90	1,082 05	13,263 37	2,475 64	13,914 13	274 00	199,100 22	14,302 05	213,402 27	3,427 62
Boone.....	.....	.....	8,668 85	100 10	3,263 12	.....	316,319 58	7,144 61	323,464 19	23,635 50
Brown.....	.....	.....	211 27	.....	4,643 10	.....	54,136 25	8,756 78	62,893 03	.....
Carroll.....	.....	6,699 12	22,177 89	1,263 64	.....	.....	304,802 51	30,990 64	335,793 15	8,702 97
Cass.....	.....	6,206 93	119,480 72	.....	16,395 99	1,406 00	517,842 00	35,034 98	552,876 98	.....
Clark.....	.....	10,445 26	7,938 34	2,381 71	4,155 29	.....	237,951 33	58,711 53	296,662 86	3,451 94
Clay.....	.....	.....	4,381 84	133 75	2,859 20	.....	277,527 18	24,305 16	301,832 34	.....
Clinton.....	.....	21,663 43	3,067 29	4,637 99	.....	.....	341,871 70	41,360 22	383,231 92	10,210 82
Crawford.....	431 80	2,525 66	2,643 90	.....	1,587 67	.....	72,944 09	20,297 37	93,241 46	.....
Davies.....	.....	1,105 40	3,119 86	486 34	53,652 72	.....	299,922 42	38,999 02	338,921 44	.....
Dearborn.....	2,131 54	2,503 69	4,669 31	.....	3,545 60	.....	175,639 56	22,489 57	198,129 13	5,683 05
Decatur.....	184 39	3,429 07	31,473 17	278 72	6,125 45	.....	309,868 79	3,388 03	313,256 82	.....
DeKalb.....	.....	2,196 55	26,062 23	329 40	26,998 45	323 00	279,969 51	19,653 09	299,622 60	11,958 45
Delaware.....	15,960 20	9,160 85	.....	7,597 26	32,395 29	.....	597,783 77	87,296 41	685,080 18	.....
Dubois.....	.....	.....	5,539 93	.....	7,315 78	.....	133,068 06	2,372 84	135,440 90	3,778 15
Elkhart.....	2,314 79	744 70	6,345 43	58 15	19,929 15	.....	495,948 06	12,969 28	508,917 34	18,765 49

Fayette.....	8,513 13	10,303 93	11,126 18	.....	3,035 96	.....	157,391 63	3,161 12	160,552 75	4,552 33
Floyd.....	.....	.....	.....	560 36	2,988 57	.....	178,134 24	86,076 22	204,210 46	.....
Fountain.....	.....	326 60	33,654 05	486 01	4,550 82	.....	320,543 79	36,370 72	356,914 51	.....
Franklin.....	.....	.....	7,792 05	35 81	6,551 21	.....	149,612 55	39,224 38	188,836 93	4,503 86
Fulton.....	.....	11,188 04	29,543 92	2,575 67	3,109 19	.....	262,515 98	4,100 42	266,616 40	.....
Gibson.....	715 87	571 45	27,249 70	1,428 61	2,287 86	20 00	393,083 11	45,997 72	439,080 83	14,060 58
Grant.....	.....	8,815 18	170,168 33	.....	3,151 82	1,127 00	714,209 82	61,043 51	775,253 33	13,797 67
Greene.....	.....	3,155 56	.....	1,103 81	34,202 24	.....	380,794 33	86,757 35	447,551 08	11,074 23
Hamilton.....	.....	9,671 66	25,394 92	1,523 03	6,642 62	.....	347,906 81	23,780 94	371,687 75	.....
Hancock.....	13,319 29	10,655 41	12,551 90	3,641 37	12,928 13	.....	288,545 72	5,685 24	294,230 96	7,381 70
Harrison.....	.....	1,609 81	7,760 75	.....	4,009 63	45 00	142,016 46	9,302 15	151,318 61	3,016 75
Henry.....	.....	4,947 77	6,301 85	2,097 23	7,091 00	.....	329,700 68	3,355 15	332,055 83	9,463 77
Hendricks.....	.....	.....	17,416 51	1,581 97	29,027 05	.....	333,642 97	6,295 61	339,938 58	10,697 64
Howard.....	.....	.....	1,164 07	4,013 82	78,273 32	.....	355,560 22	21,185 85	376,746 07	12,518 59
Huntington.....	.....	10,142 93	90,707 55	3,136 26	.....	.....	423,524 45	23,577 02	447,101 47	.....
Jackson.....	.....	.....	7,476 91	265 70	.....	.....	256,568 25	9,283 34	265,851 59	6,179 92
Jasper.....	16,880 20	1,821 63	16,271 04	1,584 80	1,676 43	.....	251,855 29	15,009 72	266,865 01	9,938 17
Jay.....	75 59	8,434 02	3,863 54	112 68	9,563 28	.....	288,778 68	30,088 33	318,867 01	.....
Jefferson.....	.....	.....	.....	.....	7,195 99	.....	180,297 45	24,484 35	204,781 80	7,551 70
Jennings.....	2,578 50	.....	.....	.....	.....	.....	178,044 48	7,037 51	185,081 99	7,244 89
Johnson.....	.....	6,406 27	13,928 68	.....	.....	.....	285,448 94	4,316 13	289,765 07	.....
Knox.....	.....	14,701 68	.....	1,261 59	3,153 99	.....	382,349 51	38,167 39	420,516 90	.....
Kosciusko.....	2,182 66	5,598 39	30,998 59	404 43	43,442 78	.....	399,289 60	63,826 93	463,116 53	13,682 85
Lagrange.....	.....	318 92	4,351 83	.....	9,459 32	.....	183,231 89	3,761 07	185,992 96	6,540 19
Lake.....	.....	4,948 34	94,472 25	21,016 43	55,481 24	.....	824,481 35	59,998 53	884,479 88	.....
Laporte.....	.....	3,874 66	160,595 62	6,736 54	18,401 03	.....	625,392 68	14,702 03	640,094 71	.....
Lawrence.....	8,515 73	9,726 95	44,791 95	.....	4,597 37	.....	334,911 98	17,094 98	352,006 96	.....
Madison.....	8,994 55	7,494 06	9,076 30	5,760 78	11,283 25	.....	693,709 18	39,292 45	733,001 63	18,436 27
Marion.....	.....	73,572 86	10,378 22	63,234 92	2,250,871 05	.....	3,849,421 07	510,191 39	4,359,612 46	.....
Marshall.....	.....	.....	16,135 55	35 85	.....	.....	257,734 29	18,904 63	276,638 92	.....
Martin.....	1,522 99	2,193 39	5,858 34	.....	1,278 37	.....	110,353 77	8,920 66	119,274 43	.....
Miami.....	1,785 05	5,981 48	46,625 15	3,995 06	54,375 03	.....	405,147 91	20,309 20	425,455 11	.....
Monroe.....	3,292 76	18,358 05	27,523 39	.....	12,534 62	.....	278,116 96	21,781 67	299,898 63	10,901 45
Montgomery.....	.....	.....	69,467 97	2,834 64	.....	.....	453,601 67	14,601 27	468,202 94	.....
Morgan.....	2,844 76	263 05	17,192 38	2,068 78	9,324 93	.....	272,856 88	16,093 13	288,950 01	8,622 13
Newton.....	.....	4,883 15	8,220 62	.....	6,428 44	.....	212,930 84	13,312 12	226,242 96	4,548 16
Noble.....	5,314 34	.....	13,911 53	.....	25,993 88	.....	284,373 69	16,335 11	300,708 80	.....
Ohio.....	.....	.....	.....	.....	2,111 38	.....	46,732 32	1,654 53	48,386 85	.....
Orange.....	1,384 04	2,366 45	5,436 50	.....	15,883 86	.....	174,221 24	27,338 14	201,559 38	4,255 21
Owen.....	.....	738 55	.....	218 50	8,727 70	.....	154,752 75	12,855 76	167,608 51	.....

# ABSTRACT OF TAX DUPLICATE FOR 1906—Continued.

COUNTY.	Court House Jail and Schoolhouse.	Sinking Fund.	Corporation.	Library.	Miscellaneous.	Dogs.	Total Tax of 1906.	Delinquent Tax of 1905 and Previous Years	Total Taxes, including Delinquencies.	Deduction of Taxes on Account of Mortgage Indebtedness Allowed.
Parke.	\$2,036 44		\$9,708 83		\$1,044 25		\$303,013 73	\$4,798 58	\$307,812 31	\$1,080 90
Perry.		\$361 08	15,523 96	\$692 12	920 59		107,636 95	19,544 68	127,181 63	
Pike.			3,962 68		19,509 90		154,387 15	36,980 60	191,367 75	
Porter.	3,867 62		3,959 82				316,626 44	16,183 94	332,810 38	7,335 02
Posey.		8,719 66	6,339 71	820 71	9,974 62		271,761 09	27,783 69	299,544 78	5,175 84
Pulaski.	2,874 78	3,811 72	4,834 62	895 55	10,497 30		192,362 58	27,451 54	219,814 12	
Putnam.	10,399 11		26,261 28	1,264 02		\$173 00	328,523 42	17,753 73	346,277 15	
Randolph.	1,856 80	5,351 09	15,219 40		21,676 57		373,772 43	26,180 79	399,953 22	12,100 12
Ripley.	1,866 12		7,561 71		4,404 07		180,782 60	7,647 34	188,429 94	7,826 97
Rush.	14,700 30		39,199 89	177 70	5,557 92		346,164 51	17,280 49	363,445 00	8,592 76
Scott.	531 77		1,329 43		6,825 60		85,287 27	8,701 33	93,988 60	3,424 08
Shelby.	743 57	7,579 34	1,933 27	3,655 41	4,783 62		326,001 22	4,335 13	330,336 35	
Spencer.			7,523 88	103 46	45,979 90		200,598 24	20,339 45	220,937 69	
Starke.		11,468 09	5,290 45	317 42	5,516 61		184,400 71	28,904 95	213,305 66	
Steuben.	871 90	820 80	6,333 52		29,165 18		176,664 42	11,188 29	187,852 91	
St Joseph.	13,086 42	32,029 03	293,318 77		55,813 27		933,631 67	18,912 91	952,544 58	
Sullivan.			33,237 18	1,544 98	791 42		384,957 48	6,638 21	391,595 69	
Switzerland.			363 83		9,830 33		87,189 26	8,415 14	95,604 40	3,489 20
Tipperanoe.	5,132 87	6,162 33	119,831 80	7,505 67	14,998 75	866 00	615,422 13	45,071 16	660,493 29	12,577 47
Tipton.		2,933 13	2,351 93		8,212 76		185,968 19	20,155 75	206,123 94	
Union.	4,959 44	1,963 81	5,559 24		263 55		116,888 37	3,056 09	119,944 46	
Vanderburgh.		3,728 85	368,135 20		47,960 93		1,045,106 42	231,248 49	1,276,354 91	
Vermillion.		3,935 81	7,519 02		11,247 39		228,517 00	10,245 13	238,762 13	4,888 19
Vigo.	8,755 32		274,001 60		11,212 72		1,083,127 48	146,525 42	1,229,652 90	
Wabash.			72,587 93		1,201 42		392,665 58	10,868 49	403,534 07	130,848 83
Warren.		2,584 60	4,857 59		11,749 50		267,092 20	11,289 54	218,381 74	4,314 71
Warrick.	7,600 68	520 20	7,974 06	248 62	9,548 46	129 00	184,159 40	32,421 56	216,580 96	
Washington.	2,211 87	557 71	7,469 98	1,451 49	8,502 15		209,922 41	17,100 94	227,023 35	6,356 29





DECEMBER, 1906, SETTLEMENT.

A Tabular Statement Showing the Amount of Moneys Paid into the Various Funds of the State Treasury by the Several Counties of the State at the December, 1906, Semiannual Settlement.

COUNTY.	State Tax, General Fund.	State Benevolent Institution Fund.	State School.	State Educational Institution Fund.	County Tax.	Township Tax.	Tuition Tax.	Special School Tax.	Road Tax.	Relief of Poor Tax.
Adams.....	\$8,311 97	\$3,100 46	\$8,068 45	\$1,705 73	\$22,711 00	\$6,336 42	\$10,213 97	\$17,039 29	\$206 50	\$845 04
Allen.....	29,902 06	11,665 74	28,984 79	6,416 15	70,697 35	14,345 35	36,006 25	43,801 30	440 59	4,516 72
Bartholomew.....	11,273 66	4,420 76	10,921 42	2,430 17	37,758 22	5,097 01	19,093 03	24,618 28	657 63	1,746 60
Benton.....	9,762 87	3,934 29	9,454 99	2,163 84	14,688 05	6,172 41	15,545 07	17,415 40	354 92	1,721 30
Blackford.....	5,833 40	2,299 30	5,709 40	1,264 59	15,845 11	2,603 11	11,892 52	12,691 47	451 96	1,440 64
Boone.....	11,922 55	4,588 98	11,559 20	2,523 89	50,160 48	6,040 33	17,598 80	22,743 06	349 96	2,554 16
Brown.....	1,186 79	401 84	1,157 58	221 04	9,993 13	1,452 64	3,215 82	1,822 38	131 48	4 64
Carroll.....	7,970 47	3,127 26	7,720 36	1,719 96	21,086 55	8,276 08	15,678 55	20,515 80	523 10	1,224 25
Cass.....	13,297 98	5,262 05	13,015 61	2,894 20	40,451 23	7,510 16	22,125 11	32,696 60	619 28	1,189 28
Clark.....	7,152 12	2,869 05	7,020 59	1,577 81	22,193 82	5,769 75	14,708 60	13,844 29	394 32	2,185 00
Clay.....	7,962 41	3,024 66	7,725 06	1,663 71	21,392 73	3,466 00	11,247 24	19,159 85	168 04	77
Clinton.....	12,508 14	4,841 22	12,133 40	2,662 35	23,806 87	6,001 10	24,213 79	29,353 49	251 58	2,639 33
Crawford.....	1,582 83	567 65	1,569 80	311 42	9,862 72	2,292 94	4,097 79	3,423 41	284 37	437 95
Davies.....	7,737 82	2,948 99	7,517 48	1,621 95	24,036 62	4,605 43	13,969 98	14,854 60	832 42	1,666 20
Dearborn.....	4,945 97	1,894 48	4,798 48	1,042 97	13,657 25	5,210 07	9,942 02	9,871 06	266 96	1,379 29
Decatur.....	7,750 49	3,022 32	7,509 68	1,662 25	21,655 64	5,897 99	17,332 40	16,042 70	203 58	1,393 91
Dekalb.....	8,447 07	3,469 34	8,169 62	1,908 23	42,084 16	6,486 19	15,299 07	15,797 44	938 67	1,242 29
Delaware.....	17,752 88	6,942 48	17,342 85	3,818 36	35,656 14	8,954 24	33,870 82	49,287 77	971 23	1,937 49
Dubois.....	4,003 66	1,498 37	3,885 06	824 09	10,902 03	4,375 29	5,490 68	7,372 52	32 91	26
Elkhart.....	13,251 24	5,132 92	12,847 99	2,822 12	51,967 82	5,981 79	32,435 83	36,735 41	207 03	2,188 31
Fayette.....	6,038 19	2,356 02	5,849 54	1,295 77	18,037 68	4,877 32	9,416 97	12,564 77	227 51	1,249 75
Floyd.....	4,837 06	1,904 16	4,741 88	1,080 26	13,749 02	1,486 45	7,338 81	6,529 76	420 48	1,28 29
Fountain.....	8,252 51	3,241 79	7,993 24	1,783 04	37,378 43	11,912 81	18,511 15	23,843 11	323 79	2,839 06
Franklin.....	4,851 91	1,834 88	4,709 98	1,009 13	12,345 32	4,644 89	6,848 57	5,919 83	27 41	220 38

Fulton.....	6,972 19	2,648 98	6,809 75	1,441 83	18,275 48	9,997 23	13,828 83	23,049 82	380 95	918 63
Gibson.....	10,822 35	4,178 84	10,507 82	2,298 41	27,158 16	7,501 26	22,660 24	22,948 02	679 50	1,529 07
Grant.....	20,815 41	8,118 21	20,206 72	4,465 04	61,117 98	11,775 78	39,430 83	50,795 04	1,106 00	4,515 85
Greene.....	9,418 87	3,515 84	9,136 15	1,933 46	23,056 38	11,999 06	18,042 71	18,279 76	974 05	.....
Hamilton.....	10,973 33	4,228 33	10,654 14	2,331 21	31,396 61	6,112 59	21,772 47	26,431 26	359 38	711 94
Hancock.....	9,685 52	3,750 31	9,385 41	2,067 07	16,365 79	3,788 07	16,183 14	16,615 77	220 87	1,063 95
Harrison.....	3,822 03	1,318 44	3,722 39	725 03	8,450 65	5,296 32	11,962 51	8,486 53	96 19	835 68
Hendricks.....	10,067 81	3,896 49	9,758 99	2,142 71	26,882 59	9,976 56	15,532 77	20,665 56	188 88	1,368 07
Henry.....	12,080 37	4,692 68	11,734 53	2,576 17	42,455 73	8,569 58	18,957 47	22,403 88	333 26	2,246 96
Howard.....	10,350 96	3,983 59	10,042 00	2,191 05	24,691 84	3,573 79	16,560 13	23,313 18	384 17	108 30
Huntington.....	11,085 49	4,212 22	10,748 37	2,316 69	34,884 34	5,278 25	22,404 27	29,246 99	861 33	.....
Jackson.....	7,043 88	2,695 72	6,834 63	1,482 73	30,409 46	3,928 22	12,004 90	13,469 11	124 96	1,927 91
Jasper.....	5,707 21	2,228 93	5,532 55	1,225 88	14,992 26	7,970 89	11,542 94	10,779 69	417 39	797 85
Jay.....	9,054 20	3,422 16	8,789 08	1,882 13	26,172 02	13,480 28	17,982 31	16,584 72	891 32	2,068 33
Jefferson.....	5,422 42	2,075 56	5,261 87	1,141 54	15,483 73	3,212 35	12,230 72	9,187 42	201 56	955 12
Jennings.....	3,501 12	1,320 61	3,398 04	726 30	10,746 77	4,668 05	9,015 64	10,596 47	212 12	882 63
Johnson.....	9,350 31	3,604 64	9,064 86	1,982 58	40,822 56	5,446 83	15,336 48	21,018 79	202 17	2,820 78
Knox.....	11,983 07	4,735 97	11,603 95	2,604 57	28,084 85	9,313 82	18,174 60	28,686 41	351 92	3,368 35
Kosciusko.....	10,570 07	4,351 32	10,221 98	2,393 14	26,800 52	13,387 68	19,622 42	21,868 36	740 49	480 08
Lagrange.....	5,886 47	2,276 27	5,706 57	1,251 93	13,953 12	3,171 17	13,459 97	13,794 89	138 87	1,064 52
Lake.....	15,167 98	6,252 29	14,667 79	3,438 77	32,236 72	15,145 08	26,892 02	35,695 06	8,724 92	3,621 54
Laporte.....	14,877 04	5,921 33	14,412 18	3,256 76	31,039 65	13,387 55	22,065 42	31,363 35	449 86	4,272 21
Lawrence.....	6,731 68	2,534 39	6,528 82	1,394 00	21,571 52	3,257 00	16,796 19	15,772 38	.....	1,693 94
Madison.....	20,766 17	8,054 51	20,143 70	4,429 52	60,494 87	7,961 86	41,071 97	48,143 77	537 93	4,516 72
Marion.....	98,827 96	38,983 77	96,485 48	21,406 84	237,508 38	9,966 56	15,465 35	22,766 30	422 16	8,284 36
Marshall.....	9,690 50	3,745 35	9,390 67	2,059 32	16,918 96	13,559 04	18,161 70	19,932 33	401 60	1,283 97
Martin.....	2,707 84	985 23	2,629 04	541 86	16,578 58	3,334 04	6,585 89	4,473 91	210 71	1,306 17
Miami.....	9,387 91	3,636 27	9,106 74	1,998 34	37,471 50	7,963 18	18,466 09	23,819 40	191 15	1,871 15
Monroe.....	5,017 73	1,883 07	4,872 69	1,036 33	19,819 59	3,603 69	11,915 66	13,545 07	136 72	2,211 41
Montgomery.....	14,565 26	5,717 90	14,123 64	3,144 99	39,351 65	6,729 09	23,750 20	40,117 74	644 48	3,643 21
Morgan.....	7,296 23	2,791 41	7,067 95	1,536 09	25,580 53	5,373 44	16,601 24	15,724 38	580 49	2,564 57
Newton.....	5,609 32	2,249 22	5,439 73	1,237 13	11,559 67	2,720 28	10,160 77	12,001 98	2,603 10	598 38
Noble.....	8,094 13	3,186 28	7,844 56	1,752 31	20,169 32	4,156 92	13,899 58	15,021 21	373 74	1,722 73
Ohio.....	1,185 68	446 46	1,149 93	245 60	7,201 69	962 94	2,337 90	2,226 54	23 93	277 64
Orange.....	3,219 47	1,173 66	3,138 09	645 63	12,305 22	2,350 79	6,593 14	5,864 52	312 31	508 69
Owen.....	3,623 17	1,346 09	3,517 73	740 26	18,195 92	4,428 23	9,022 84	6,063 13	240 56	937 01
Parke.....	7,921 00	3,027 77	7,678 77	1,665 18	23,260 42	4,915 11	16,109 49	18,578 04	325 93	1,670 45
Perry.....	2,235 21	718 35	2,181 56	395 13	16,434 42	3,033 90	4,726 60	5,701 19	310 76	406 05
Pike.....	3,744 04	1,393 86	3,650 84	766 63	15,049 31	4,096 65	8,740 75	8,279 46	246 94	591 82
Porter.....	10,569 63	4,198 60	10,252 22	2,309 21	25,701 88	9,146 84	25,182 06	20,202 64	612 50	465 30

DECEMBER, 1906, SETTLEMENT—Continued.

COUNTY.	State Tax, General Fund.	State Benevolent Institution Fund.	State School.	State Educational Institution Fund.	County Tax.	Township Tax.	Tuition Tax.	Special School Tax	Road Tax	Relief of Poor Tax.
Posey.....	\$8,862 54	\$3,382 46	\$8,701 69	\$1,860 08	\$25,929 07	\$8,436 23	\$16,149 57	\$16,562 68	\$682 03	\$539 24
Pulaski.....	4,299 36	1,654 86	4,170 98	910 10	12,136 31	5,410 03	10,764 80	12,125 88	405 49	337 71
Putnam.....	10,020 08	3,906 54	9,749 33	2,148 58	19,608 51	8,042 85	18,119 53	17,607 14	66 66	1,178 84
Randolph.....	12,053 53	4,637 59	11,686 55	2,550 67	19,475 53	10,986 01	22,013 45	24,312 65	410 91	1,619 82
Ripley.....	4,330 22	1,606 21	4,205 79	884 47	14,014 39	3,620 70	7,399 64	6,036 45	305 35	178 36
Rush.....	10,696 59	4,218 50	10,359 15	2,320 18	26,455 31	8,747 91	18,371 01	14,284 74	578 05	1,880 45
Scott.....	1,973 53	705 82	1,924 94	388 19	6,225 44	2,398 49	4,844 05	3,585 86	135 06	222 84
Shelby.....	12,396 48	4,817 52	12,015 57	2,649 64	29,399 18	6,973 71	22,558 63	21,728 25	310 81	4,158 29
Spencer.....	4,395 54	1,612 06	4,279 10	886 78	21,178 65	3,711 34	10,137 51	7,457 79	363 30	463 35
Starke.....	3,797 36	1,484 55	3,690 88	816 60	20,733 86	14,431 45	8,033 06	10,315 58	305 53	611 46
Steuben.....	4,826 34	1,811 31	4,684 13	996 41	10,369 17	3,589 54	13,931 04	9,890 14	662 29	686 24
St. Joseph.....	20,264 36	7,638 58	19,657 76	4,201 02	35,016 05	16,532 87	31,018 77	58,746 15	177 89	1,783 78
Sullivan.....	10,803 26	4,113 74	10,474 16	2,262 55	35,198 27	8,186 33	17,413 26	30,047 03	179 14	1,061 02
Switzerland.....	2,139 36	758 97	2,084 53	417 48	10,127 75	2,103 18	6,153 33	3,248 00	150 35	408 79
Tippecanoe.....	17,613 81	7,013 31	17,052 62	3,857 06	48,202 10	5,715 78	27,990 64	48,410 67	374 12	3,410 92
Tipton.....	7,397 48	2,785 19	7,190 93	1,531 77	13,252 98	4,032 54	11,941 30	17,684 58	118 57	1,532 65
Union.....	3,514 73	1,379 87	3,405 11	758 89	8,203 19	2,168 33	7,016 49	6,811 91	20 95	641 82
Vanderburgh.....	18,822 12	7,558 90	17,533 47	4,849 53	79,907 14	3,865 79	30,620 37	49,463 57	135 00	1,612 19
Vermillion.....	6,079 92	2,347 63	5,891 47	1,291 21	23,921 91	2,758 04	12,196 35	11,007 64	405 55	2,210 55
Vigo.....	23,615 38	9,397 19	23,022 13	5,166 30	79,560 98	8,152 32	70,040 61	66,250 93	253 74	4,107 67
Wabash.....	12,785 56	5,062 77	12,587 17	2,784 52	20,251 04	5,690 74	30,037 94	38,355 10	1,116 46	2,071 51
Warren.....	6,451 96	2,571 83	6,250 69	1,412 29	23,979 90	3,825 32	10,305 89	11,008 73	332 94	1,658 77
Warrick.....	4,333 41	1,640 15	4,250 33	901 76	19,424 59	5,350 67	10,711 50	8,390 92	187 59	1,379 64
Washington.....	5,038 64	1,861 31	4,901 56	1,023 63	15,958 70	4,293 66	15,710 62	9,963 98	479 51	447 52
Wayne.....	17,229 40	6,797 62	16,716 14	3,738 19	44,912 78	7,359 68	30,391 96	33,155 20	676 12	6,805 14
Wells.....	9,907 01	3,857 25	9,628 26	2,122 33	32,778 25	5,644 28	15,422 02	23,929 71	635 71	1,760 22
White.....	7,635 80	2,981 20	7,400 12	1,639 65	20,647 07	7,079 00	16,298 18	20,242 80	500 24	294 42
Whitley.....	6,771 64	2,799 31	6,547 87	1,539 51	11,560 93	7,155 00	13,193 46	18,062 15	379 86	521 94
Total, December, 1906, Settlement.	\$910,492 51	\$354,320 17	\$883,870 81	\$195,511 79	\$2,582,197 06	\$592,388 53	\$1,546,128 03	\$1,830,397 49	\$45,850 11	\$147,487 40

DECEMBER, 1906, SETTLEMENT—Continued.

*A Tabular Statement Showing the Amount of Moneys Paid into the Various Funds of the State Treasury by the Several Counties of the State at the December, 1906, Semiannual Settlement.*

COUNTY.	Additional Road Tax.	Gravel Road Tax.	Corporation Tax.	State Sinking Fund Tax.	Library Tax.	Bridge Tax.	Gravel Road Repair Tax.	Miscellaneous.	Total Taxes.
Adams.....	\$143 09	\$4,962 69	\$17,979 27	\$5 29	\$626 48			\$29,968 62	\$133,224 27
Allen.....	190 16	11,659 04	135,949 51	20 10	3,849 90	\$16,338 75		36,827 51	451,611 27
Bartholomew.....		17,600 59	1,662 92	1 77	2,250 58		\$10,330 39	4,175 48	164,038 51
Benton.....		1,032 53	5,765 68	8 69	409 54		5,487 62	9,091 22	102,009 42
Blackford.....		881 51	12,658 05	12 42	1,045 28		3,678 88	7,231 02	85,588 66
Boone.....			4,200 90	4 74	47 25			1,393 75	135,688 05
Brown.....	48 85	1,116 22	153 15	3 66			197 86	1,656 62	22,763 70
Carroll.....		5,410 10	7,668 81		503 21	10,007 19		21,365 87	132,797 56
Cass.....	229 61	9,058 09		173 12	2 77	448 85		9,022 35	157,996 29
Clark.....	2,731 81	2,338 62	3,698 60	122 82	987 24	603 15	1,147 71	5,824 12	95,169 42
Clay.....	152 78	26,025 03	1,702 52	4 60	52 54		4,027 63	611 23	108,386 80
Clinton.....			1,128 28	15 77	792 17	7,745 88	11,618 91	7,663 73	147,376 01
Crawford.....		2,357 34	1,037 63	40 87				2,044 34	29,911 06
Davies.....		23,163 85	1,273 14	19 47	201 81		2,352 67	2,916 60	109,719 03
Dearborn.....			1,408 29	5 08				3,153 55	57,575 47
Decatur.....	291 83	17,277 71	11,786 48	1 33	269 00		6,040 12	4,236 08	122,373 51
Dekalb.....	177 47		12,827 38					10,812 73	127,659 66
Delaware.....				32 55	311 51	7,636 63	7,989 22	10,991 28	203,495 45
Dubois.....	29 38	4,076 05	2,173 21	1 61			68	3,759 14	48,424 94
Elkhart.....			2,607 07	8 77	27 62	74 60		11,850 04	178,138 56
Fayette.....		54 85						1,245 33	63,213 70
Floyd.....		802 18		77 32	153 41	164 33		6,163 46	49,636 89
Fountain.....			13,598 71		283 96			1,934 87	131,936 47
Franklin.....	50 12	4,399 66	4,431 87	6 14	24 82	1,111 15		1,391 06	53,827 12

## DECEMBER, 1906, SETTLEMENT—Continued.

COUNTY.	Additional Road Tax.	Gravel Road Tax.	Corporation Tax.	Gravel Road Repair Tax.	Miscellaneous.	Total Taxes.
Fulton...	\$568 74	\$899 61	\$16,146 05		\$5,314 60	\$108,482 35
Gibson...		21,950 79	14,219 80		4,221 83	166,645 60
Grant...			77,885 71		7,028 35	390,994 13
Greene...	2,743 06	26,131 22	4,690 59	12,409 95	19,145 61	184,766 09
Hamilton...	211 36	7,024 75	13,659 85		7,138 18	153,842 91
Hancock...			6,148 94	6,201 43	17,632 06	113,908 23
Harrison...	92 73	2,628 19	2,978 71	1,716 56	4,169 54	56,574 72
Hendricks...	96 33	7,793 06	177 75		2,252 11	117,316 65
Henry...		111 89	8,090 77		11,685 23	146,760 25
Howard...		4,076 80	506 20	6,839 96	452 35	108,697 91
Huntington...			34,485 94	9,266 86	4,566 73	170,564 67
Jackson...		20,304 41	3,081 45	8,758 28		112,175 82
Jasper...		3,437 68	7,119 57		3,451 35	76,078 51
Jay...	4,151 94		2,273 52	8,495 28	19,885 82	143,583 16
Jefferson...	58 10	3,269 94		41,740 02	4,151 06	72,333 25
Jennings...	105 19	17,288 93		3,496 16		71,237 82
Johnson...	88 18		5,596 33		2,883 87	118,285 17
Knox...	5,073 53	22,713 22	20,257 46	3,788 86	9,465 04	188,378 15
Kosciusko...			1,984 90		5,427 80	141,995 91
La Grange...	64 65				9,316 31	72,072 39
Lake...		15,239 23	25,029 34		20,609 44	235,797 99
Laporte...	2,607 34	12,695 48	43,370 61	8,753 17	12,073 53	224,503 01
Lawrence...	125 09	23,204 23	18,591 14	10,137 70	9,367 48	135,705 55
Madison...		1,001 92	3,821 39	1,955 01	11,497 76	235,066 75
Marion...		35,805 16	3,728 79		963,335 34	1,580,305 55
Marshall...			8,113 26			103,446 61
Martin...	1,303 23	7,328 76	3,128 48		2,398 75	53,612 49
Miami...	70 98	5,816 68	13,147 71		26,747 85	165,519 84
Monroe...	33 90	15,802 88	9,084 01	6,014 43	8,300 22	104,496 82
Montgomery...			30,299 20			183,771 05
Morgan...		5,676 40	6,383 51		8,421 42	106,908 32
Newton...		8,119 74	3,776 59	2,249 22	4,763 01	84,239 30



MAY, 1907, SETTLEMENT.

A Tabular Statement Showing the Amounts of Moneys Paid into the Various Funds of the State Treasury by the Several Counties of the State at the May, 1907, Semiannual Settlement.

COUNTY.	State Tax, General Fund	State Benevo- lent Institution Fund.	State School.	State Educa- tional Institution Fund.	County Tax.	Township Tax.	Tuition Tax.	Special School Tax.	Road Tax.	Relief of Poor Tax.
Adams.....	\$8,881 70	\$3,325 63	\$8,623 56	\$1,829 32	\$33,418 27	\$6,929 03	\$10,942 72	\$16,746 43	\$10,310 38	\$816 60
Allen.....	33,942 74	13,208 92	32,885 77	7,264 32	80,170 06	16,920 28	41,509 00	51,123 64	52,727 18	4,900 38
Bartholomew.....	12,555 75	4,905 56	12,163 42	2,697 99	22,857 26	6,201 10	20,604 56	27,326 94	29,209 07	2,327 85
Benton.....	11,958 59	4,788 81	11,575 49	2,633 83	15,946 65	6,441 88	19,107 55	18,727 85	39,330 51	697 95
Blackford.....	6,044 32	2,364 30	5,855 14	1,300 40	16,279 53	1,709 96	12,376 54	12,965 57	15,388 46	310 51
Boone.....	13,639 13	5,295 66	13,215 42	2,912 61	49,282 47	6,843 80	20,636 05	26,086 14	34,257 37	2,336 77
Brown.....	1,427 68	495 95	1,388 02	272 75	9,416 19	1,646 04	4,107 49	2,247 17	3,701 73	119 27
Carroll.....	8,646 59	3,390 15	8,375 56	1,864 62	22,717 37	7,109 11	18,206 07	21,139 68	27,793 22	1,009 17
Cass.....	16,982 47	6,661 54	16,460 72	3,646 44	49,943 96	8,863 57	27,143 88	40,515 87	35,472 07	1,595 44
Clark.....	8,440 75	3,292 22	8,177 60	1,810 74	25,560 36	6,603 61	16,385 13	14,154 40	11,982 12	1,861 78
Clay.....	10,429 88	3,864 64	10,120 82	2,125 44	27,816 50	3,310 20	15,014 29	22,642 68	7,673 73	425 52
Clinton.....	13,981 37	5,471 60	13,543 59	3,009 40	45,333 32	6,004 08	26,642 81	33,330 03	19,093 56	2,512 10
Crawford.....	1,733 98	617 89	1,684 98	339 07	10,228 06	2,293 46	4,954 62	3,646 58	4,376 36	474 50
Davies.....	9,137 95	3,506 83	8,856 33	1,928 79	22,215 90	4,183 54	16,254 96	16,665 24	19,362 81	1,594 42
Dearborn.....	7,186 18	2,720 50	6,968 44	1,496 16	22,421 34	7,451 28	14,669 00	14,001 97	23,245 33	1,563 68
Decatur.....	9,363 13	3,680 21	9,068 78	2,024 09	26,277 99	6,324 93	18,335 15	17,825 40	24,349 72	2,025 91
Dekalb.....	11,055 61	3,988 38	10,736 64	2,193 58	24,448 87	7,768 80	17,334 51	20,623 16	32,454 37	1,124 54
Delaware.....	20,109 25	7,793 87	19,485 84	4,286 55	31,020 79	56,302 19	37,851 45	50,419 27	50,611 06	1,689 20
Dubois.....	6,386 56	2,282 71	6,203 97	1,255 57	15,810 02	7,107 44	8,380 33	10,957 39	4,699 26	447 32
Elkhart.....	18,754 20	7,069 39	18,187 73	3,897 72	71,811 40	8,350 93	46,786 60	55,512 46	31,575 97	2,913 58
Fayette.....	7,188 80	2,783 82	6,966 16	1,530 93	20,306 02	5,863 81	9,442 96	16,306 09	14,324 37	209 39
Floyd.....	8,352 79	3,316 30	8,087 54	1,823 92	23,213 99	2,125 79	9,895 04	17,384 49	4,959 32	98 50
Fountain.....	8,621 81	3,360 02	8,353 01	1,848 01	36,726 55	8,875 35	18,839 72	26,903 40	36,059 84	3,066 52
Franklin.....	6,425 63	2,390 95	6,234 33	1,315 02	14,489 34	6,275 58	8,538 70	7,619 60	17,744 42	450 03
Fulton.....	8,017 57	3,081 66	7,889 52	1,659 76	20,913 85	10,631 54	16,455 86	27,679 12	33,329 54	1,007 47
Gibson.....	11,782 05	4,591 31	11,415 74	2,625 23	26,992 18	7,247 15	24,937 36	23,788 67	19,484 96	1,602 95
Grant.....	21,501 78	8,451 80	20,825 76	4,647 56	53,146 12	12,327 99	41,363 65	55,926 14	25,437 20	6,865 31
Greene.....	10,873 08	4,129 93	10,542 63	2,271 33	26,702 03	12,132 61	21,822 57	22,961 98	12,103 75	588 38

Hamilton.....	11,543 42	4,470 96	11,184 73	2,459 02	32,035 41	6,073 47	21,932 40	27,334 76	18,423 08	1,365 49
Hancock.....	11,245 00	4,367 13	10,895 68	2,401 86	18,998 38	4,194 11	18,579 08	17,616 76	35,093 53	1,142 14
Harrison.....	4,188 51	1,486 23	4,070 38	812 05	10,148 40	5,555 48	11,961 46	9,563 24	6,965 87	943 45
Hendricks.....	11,182 22	4,886 11	10,835 98	2,385 07	28,132 04	13,821 80	17,351 68	28,179 97	27,553 93	1,530 77
Henry.....	13,616 66	5,531 93	13,175 00	3,042 54	29,827 67	9,805 27	21,267 27	30,896 83	42,538 57	2,053 36
Howard.....	12,023 83	4,692 00	11,648 45	2,580 62	28,915 00	4,327 67	19,756 26	26,715 33	23,854 01	183 16
Huntington.....	12,618 75	4,871 27	12,229 38	2,679 12	40,139 54	5,432 50	23,917 39	32,628 27	33,085 86	894 73
Jackson.....	9,586 39	3,637 41	9,285 43	2,000 55	31,701 64	4,675 27	16,045 89	16,550 10	4,343 92	2,098 36
Jasper.....	7,151 70	2,801 94	6,927 58	1,541 07	31,195 90	9,443 09	13,752 57	13,895 60	18,172 96	755 69
Jay.....	9,415 00	3,573 78	9,129 18	1,965 53	24,425 34	12,329 28	18,167 04	15,358 08	18,950 99	1,914 05
Jefferson.....	6,111 14	2,340 24	5,923 93	1,287 10	17,671 00	3,507 36	13,142 66	11,365 86	9,780 36	1,060 26
Jennings.....	4,347 80	1,621 34	4,218 03	891 76	12,807 06	5,064 30	10,294 84	12,705 05	7,913 50	1,197 63
Johnson.....	10,927 67	4,271 14	10,586 06	2,348 98	43,943 22	6,373 06	18,737 34	26,130 93	17,668 99	3,415 50
Knox.....	13,486 94	5,244 03	13,067 89	2,884 29	30,047 87	10,857 59	21,896 77	33,804 83	5,745 02	3,190 51
Koehuko.....	13,855 70	5,091 08	13,448 40	2,800 14	37,936 43	15,207 85	23,214 45	28,998 45	37,792 96	2,097 18
Lagrange.....	7,386 64	2,832 37	7,160 10	1,557 84	17,362 16	3,915 34	16,884 17	17,293 23	16,687 09	1,141 08
Lake.....	29,338 48	11,467 07	28,420 16	6,306 89	60,643 58	26,419 68	57,357 84	80,559 99	19,475 37	7,388 44
Laporte.....	20,744 02	7,921 61	20,110 17	4,356 99	42,369 93	20,897 76	23,368 50	45,767 09	20,723 71	6,163 78
Lawrence.....	7,512 22	2,834 14	7,394 69	1,558 94	21,277 83	3,505 08	20,242 99	19,062 36	30,444 68	661 81
Madison.....	23,604 72	8,993 65	22,885 12	4,946 43	53,553 43	9,466 60	50,444 88	56,611 96	49,311 05	3,874 39
Marion.....	128,356 75	50,571 31	122,826 77	27,816 14	308,424 18	13,222 45	22,115 87	32,577 52	25,071 73	10,303 45
Marshall.....	11,107 36	4,309 69	10,762 30	2,369 80	20,287 13	13,808 94	22,405 14	23,535 03	22,955 72	1,424 38
Martin.....	3,111 33	1,133 52	3,019 58	623 45	15,436 70	3,177 85	8,120 57	5,999 09	5,447 12	519 58
Miami.....	10,626 26	4,094 20	10,298 35	2,251 96	38,179 20	9,024 75	20,392 75	27,618 56	25,112 51	.....
Monroe.....	6,456 05	2,394 70	6,260 75	1,317 11	22,969 10	4,391 71	17,867 14	17,595 23	6,960 70	2,668 56
Montgomery.....	16,546 52	6,527 66	16,023 40	3,589 50	44,818 09	6,690 58	29,619 78	45,401 72	47,207 98	3,843 63
Morgan.....	8,333 32	3,231 97	8,074 63	1,776 78	31,309 72	7,477 51	20,032 86	19,094 78	31,059 98	2,774 66
Newton.....	6,933 54	2,745 17	6,713 82	1,509 37	13,726 03	2,352 68	12,011 01	14,092 14	28,787 82	1,083 19
Noble.....	12,594 41	4,762 96	12,213 42	2,619 56	29,196 51	6,233 31	21,161 13	21,945 99	26,691 90	2,232 46
Ohio.....	1,308 63	488 96	1,269 51	268 92	7,887 22	977 54	2,990 36	2,662 57	2,570 63	296 57
Orange.....	4,028 19	1,472 26	3,932 96	809 74	15,407 87	3,117 97	8,124 64	8,217 53	12,996 84	639 21
Owen.....	4,117 45	1,541 31	3,994 17	847 79	22,615 87	5,796 91	10,374 34	7,111 96	13,703 39	655 94
Parke.....	9,133 09	3,489 42	8,853 89	1,919 19	26,815 17	5,594 59	18,343 04	22,727 93	16,389 88	2,392 37
Perry.....	3,004 81	991 20	2,925 44	545 49	18,545 56	3,831 68	6,063 47	8,202 46	6,537 13	437 03
Pike.....	4,572 18	1,703 05	4,445 80	926 67	18,366 51	4,490 01	10,789 91	10,151 11	6,954 37	530 05
Porter.....	13,416 30	5,331 80	12,969 75	2,932 42	27,279 04	11,207 42	31,432 17	26,196 01	9,956 92	42 34
Posey.....	10,044 40	3,759 43	9,743 31	2,067 72	29,061 05	8,221 37	18,253 34	19,406 81	8,040 90	538 61
Pulaski.....	5,155 36	1,977 92	4,997 15	1,067 89	12,671 66	4,190 61	12,827 92	14,322 60	12,524 55	395 52
Putnam.....	10,616 48	4,143 43	10,284 99	2,278 90	20,767 84	7,798 33	19,078 38	17,804 96	15,350 02	1,213 68
Randolph.....	13,505 00	5,210 60	13,088 14	2,865 84	21,842 02	14,240 27	23,910 34	26,283 76	26,199 67	1,994 73



MAY, 1907, SETTLEMENT—Continued.

COUNTY.	State Tax, General Fund	State Benevo- lent Institution Fund.	State School	State Educa- tional Institution Fund.	County Tax.	Township Tax.	Tuition Tax.	Special School Tax.	Road Tax.	Relief of Poor Tax.
Ripley.....	\$6,104 24	\$2,221 33	\$5,926 41	\$1,221 86	\$20,494 57	\$4,981 93	\$10,219 75	\$8,367 95	\$18,935 48	\$136 78
Rush.....	11,967 96	4,733 74	11,589 10	2,603 55	27,722 75	9,570 41	19,767 02	21,879 40	40,301 27	1,772 44
Scott.....	2,144 39	789 93	2,081 24	434 51	7,606 61	2,975 25	5,440 87	4,040 41	6,032 56	232 91
Shelby.....	13,985 91	5,437 08	13,560 98	2,980 44	31,394 48	7,702 36	25,424 98	25,262 74	31,119 70	2,396 28
Spencer.....	5,327 29	1,950 68	5,171 20	1,072 85	23,986 05	4,728 71	12,815 81	9,131 79	14,846 05	1,007 29
Starke.....	4,529 96	1,786 52	4,387 73	982 42	14,292 03	16,398 60	9,272 56	12,464 57	5,067 07	239 15
Steuben.....	5,527 59	2,077 46	5,364 24	1,144 64	12,725 60	4,982 85	15,813 18	11,419 95	21,288 62	433 93
St Joseph.....	30,131 25	11,393 69	29,219 92	6,266 39	49,842 41	19,846 51	46,936 55	90,570 75	16,281 77	2,501 41
Sullivan.....	12,356 98	4,726 95	11,979 69	2,599 23	37,552 04	9,490 67	19,525 47	35,347 21	9,054 23	428 09
Switzerland.....	2,516 92	895 66	2,445 22	492 65	11,948 70	2,597 04	6,970 07	4,284 51	5,474 02	423 92
Tippecanoe.....	20,454 16	8,103 31	19,805 90	4,456 86	42,529 19	6,965 97	35,713 83	47,659 39	25,113 95	3,109 05
Tipton.....	7,615 18	2,946 70	7,379 60	1,620 67	12,872 90	3,696 10	12,294 07	17,927 98	4,322 28	1,331 09
Union.....	4,343 31	1,721 12	4,205 61	946 57	10,160 08	2,862 93	8,016 20	8,769 74	12,023 14	655 55
Vanderburgh.....	24,426 27	9,685 63	23,651 42	5,327 10	102,696 14	4,929 94	54,998 57	64,631 02	7,596 46	2,056 40
Vermillion.....	7,480 54	2,926 64	7,246 35	1,609 59	29,721 58	3,395 63	14,778 92	15,034 66	15,849 75	354 45
Vigo.....	28,254 69	11,182 29	27,359 29	6,150 30	99,001 63	10,488 05	71,216 84	94,634 24	22,737 62	5,226 55
Wabash.....	13,992 25	5,434 40	13,557 42	2,988 88	23,911 20	6,255 31	33,921 27	41,208 51	23,752 27	1,254 08
Warren.....	7,565 65	3,000 00	7,329 43	1,655 46	25,122 14	4,544 87	12,892 56	12,935 80	24,600 86	1,275 25
Warrick.....	5,062 97	1,885 42	4,911 76	1,036 82	22,411 20	6,420 81	12,681 84	9,909 68	7,474 48	1,468 51
Washington.....	5,526 76	2,055 02	5,362 31	1,130 15	17,598 87	4,663 49	17,479 91	11,141 73	15,441 82	485 30
Wayne.....	20,505 99	8,141 69	19,854 80	4,478 13	48,583 43	9,323 07	38,394 16	42,159 75	40,392 48	6,909 70
Wells.....	10,583 58	4,076 91	10,259 10	2,209 52	29,729 46	6,176 98	17,155 18	23,613 38	16,741 01	181 18
White.....	9,236 50	3,601 96	8,948 29	1,980 99	22,795 29	8,267 34	19,790 50	19,934 59	32,376 72	.....
Whitley.....	8,660 32	3,198 29	8,404 77	1,759 05	14,487 96	8,397 07	15,453 92	18,449 39	28,902 73	667 77
Total May, 1907, Set- tlement.....	\$1,104,595 24	\$427,067 97	\$1,069,118 74	\$234,800 81	\$2,943,389 00	\$730,234 98	\$1,859,742 24	\$2,246,994 94	\$1,881,818 25	\$156,229 90
December, 1906, Set- tlement.....	910,492 51	354,320 17	883,870 81	195,511 79	2,582,197 06	592,388 53	1,546,128 03	1,830,397 49	45,850 11	147,487 40
Total for fiscal year...	\$2,015,067 75	\$781,408 14	\$1,952,989 55	\$430,312 60	\$5,525,586 06	\$1,322,623 51	\$3,405,870 27	\$4,077,392 43	\$1,927,668 36	\$303,717 30

MAY, 1907, SETTLEMENT—Continued.

*A Tabular Statement Showing the Amounts of Moneys Paid into the Various Funds of the State Treasury by the Several Counties of the State at the May, 1907, Semiannual Settlement.*

COUNTY.	Additional Road Tax.	Gravel Road Tax.	Corporation Tax.	County Sinking Fund Tax.	Library Tax.	Bridge Tax.	Gravel Road Repair Tax.	State Debt Sinking Fund.	Miscellaneous.	Total Taxes
Adam.	\$6,195 65	\$30,454 36	\$26,123 08	\$4,655 86	\$686 73		\$6,252 67		\$901 92	\$177,093 91
Allen.	21,465 82	18,492 89	156,439 33		4,418 28	\$13,208 56			42,056 68	590,733 85
Bartholomew.		24,239 17	2,693 76		2,530 30	8,976 32	10,791 54		8,186 57	198,267 16
Benton.		1,282 01	6,549 37	4,788 81	529 43		7,662 06		8,491 66	160,512 45
Blackford.		1,026 60	13,491 39		1,226 66		5,674 32		7,511 68	103,525 38
Boone.			6,183 95		51 23	875 10				181,615 70
Brown.	1,454 44	1,170 87	105 06				247 95		2,805 15	30,605 76
Carroll.	13,904 32	5,864 88	11,360 93	3,390 16	656 37	10,848 46				166,276 66
Cass.	12,990 82	9,324 06	75,886 45	3,528 97					9,980 87	318,997 13
Clark.	3,346 68	3,242 94	4,040 28	5,037 29	1,076 32	312 61	1,975 36		2,126 02	119,426 21
Clay.	8,140 88	29,381 37	2,480 36		78 92		11,323 90		11,472 49	166,301 62
Clinton.			1,506 88	11,222 69	2,402 57					184,056 00
Crawford.	2,564 65		1,269 21	1,235 93					993 98	36,413 27
Davies.		25,508 91	1,526 94	552 71	261 71		3,506 80		27,256 72	162,320 56
Dearborn.			3,125 83	1,441 77					3,204 12	109,495 60
Decatur.	971 51	20,483 33	17,044 42	1,840 07	153 14		11,776 43		3,360 01	174,904 22
Dekalb.	10,108 87		13,223 01	366 46	172 01				11,062 19	166,661 00
Delaware.				4,667 45	3,874 06	2,182 28	9,352 69		24,724 12	324,370 07
Dubois.	4,009 68	6,419 93	3,029 14				456 30		3,994 66	81,440 28
Elkhart.			3,230 06	76 99	30 04	10,376 96			12,259 99	290,854 02
Fayette.	3,221 32								1,590 99	89,734 66
Floyd.		10,341 99		5,737 19	290 55	1,815 59			6,429 24	103,872 24
Fountain.		2,425 85	17,193 71	166 37	233 76				2,318 75	174,992 67
Franklin.	5,378 27	5,738 36	4,315 57		19 83	2,568 28			3,684 61	93,178 52
Fulton.		1,629 04	17,747 95	6,202 06	1,378 67	1,322 20			1,668 71	160,614 52
Gibson.	11,908 29	35,099 35	14,205 20	306 15	765 36	9,226 78	6,493 29		1,547 84	212,919 88
Grant.			83,102 84	4,479 44		16,656 41	16,903 62		1,915 42	373,571 04
Greene.	6,416 11	21,476 28		1,651 94	648 60	3,303 90	14,578 86		17,854 01	190,057 99

MAY, 1907, SETTLEMENT—Continued.

COUNTY.	Additional Road Tax.	Gravel Road Tax.	Corporation Tax.	County Sinking Fund Tax.	Library Tax.	Bridge Tax.	Gravel Road Repair Tax.	State Debt Sinking Fund.	Miscellaneous.	Total Taxes.
Hamilton.....	\$11,533 14	\$11,625 95	\$12,244 27	\$4,825 86	\$752 96	\$4,694 93			\$3,166 59	\$185,069 42
Hancock.....			6,662 52	1,296 83	648 42	6,987 40	\$7,205 64		19,340 49	166,672 97
Harrison.....	3,610 31	5,477 62	3,758 82	812 15		4,723 97	1,181 13		15 50	75,254 57
Hendricks.....	12,501 88	8,672 17	3,166 10		1,059 68	10,406 58			6,093 52	187,208 00
Henry.....			9,731 43		970 06					
Howard.....		4,850 37	582 97		2,124 72		9,055 00		16,862 52	199,319 11
Huntington.....		11,692 49	48,009 29	5,259 82	1,702 85				41,130 88	192,640 86
Jackson.....		26,772 26	4,009 90		147 96				11,821 48	235,161 26
Jasper.....		11,057 31	8,989 96	756 34	852 12	7,725 76				142,686 56
Jay.....	4,521 86		1,895 84	1,179 96	53 31	10,291 98	6,790 62		9,889 97	144,899 58
Jefferson.....	2,998 55	3,980 61				6,108 08	4,727 37		12,893 12	152,854 96
Jennings.....	4,231 56	18,606 03				9,727 50	3,453 37		6,835 85	96,830 36
Johnson.....			7,161 31							97,079 77
Knox.....	6,769 02		1,603 23	7,341 39	641 30	7,341 39	4,195 24		3,417 07	161,750 28
Kosciusko.....	5,506 86	25,094 80	25,045 84			6,307 23			15,212 28	191,949 96
Lagrange.....	8,326 13		2,252 57						5,049 22	227,007 99
Lake.....		47,662 11	55,704 41		3,647 02	4,867 62	16,053 96		45,037 11	107,847 94
Laporte.....	1,209 70	23,792 84	94,159 78	3,134 33	3,948 59	14,258 93			9,505 91	500,349 72
Lawrence.....	3,373 59		27,171 26	4,761 14			12,469 78		6,136 83	382,622 64
Madison.....		993 47	4,394 91	3,982 15	3,062 90		14,389 88		66,675 03	168,315 34
Marion.....		50,896 10	6,056 21	40,335 56	34,602 34	17,101 42			1,223,813 55	377,190 57
Marshall.....			9,590 94		20 59	9,949 31				2,114,091 35
Martin.....	1,549 74	5,090 52	3,026 54	1,133 52					1,442 22	152,526 33
Miami.....	10,901 46	2,464 39	23,227 41	3,004 48	2,006 65				32,415 93	58,831 33
Monroe.....	1,278 65	15,878 14	14,009 40	9,410 57			7,662 61		8,052 35	221,617 86
Montgomery.....			36,468 72		1,507 42					145,172 77
Morgan.....	6,851 83		8,956 96		1,098 49				6,607 20	258,245 00
Newton.....		9,664 80	4,389 28	2,553 37		5,490 46	8,236 56		3,349 07	156,680 69
Noble.....	11,589 99		13,627 94						19,037 43	123,638 31
Ohio.....	1,109 03	1,724 46					1,173 55		1,083 70	183,907 01
Orange.....	674 21	18,167 25	2,777 17				5,005 28		9,902 49	25,811 65
Owen.....	10,694 83				120 97				5,192 07	95,273 61
										86,767 00

Parks	13,957 65	29,433 20	9,546 70	198 27	359 39			2,659 01	171,255 13
Perry			8,654 07					538 09	60,864 09
Pike	4,923 86	2,043 79	2,019 27					10,136 50	82,062 08
Porter	13,999 75	27,896 18	2,194 60				3,892 15	2,148 13	190,916 98
Posey									
Pulaski	7,956 92	14,368 19	3,398 69	4,297 67	421 78	4,867 37	2,255 62	5,185 96	143,953 22
Putnam	808 74	2,630 62	2,330 62	1,977 93	464 88	7,911 75		14,566 23	107,990 13
Randolph	14,841 81	24,301 59	13,619 12		663 85	4,143 43	15,588 60	5,355 08	173,817 42
		375 74	7,676 04	2,761 84		8,336 87	15,631 88	11,931 49	210,696 09
Ripley									
Rush		17,932 27	4,201 41				4,442 71	3,490 45	108,667 14
Scott		1,720 94	17,269 34		93 48		11,360 97	13,501 18	195,853 55
Shelby	2,531 44	8,888 05	655 90				1,998 60	1,164 40	47,017 07
	13,876 16	2,479 22	1,053 41		1,939 14			11,985 94	190,618 82
Spencer									
Stark	5,131 05	2,240 47	3,884 26		64 78			23,986 94	110,214 17
Steuben		9,873 62	2,664 92		159 89		3,573 36	8,736 82	99,580 27
St. Joseph	883 18		3,100 82	399 66				3,390 31	87,638 85
			171,585 24	9,114 82	4,369 02	4,557 44		42,505 98	536,006 33
Sullivan	11,378 00	33,588 81	17,081 54		816 15			395 43	206,320 49
Switzerland			198 83					6,238 78	48,069 08
Tippecanoe	12,148 02		60,782 78		3,848 04	10,129 12	3,582 76	13,694 14	328,127 33
Tipton	3,961 69		1,164 13	1,473 38		2,357 40	13,613 62	4,125 46	96,364 59
Union	4,449 85		3,070 70	1,061 45		3,442 19	2,891 47	2,886 12	71,506 03
Vanderburgh	5,635 69		185,124 20	1,937 13				25,090 41	531,824 06
Vermillion	9,745 13	13,557 68	3,658 81			3,535 47		9,756 80	125,656 89
Vigo	8,797 43	562 57	139,313 05			6,709 49		10,136 05	557,369 60
		16,162 08							
Wabash	11,621 73	9,401 46	42,607 38					624 28	230,530 44
Warren	6,004 17	1,346 95	2,421 79	1,301 50				6,098 75	118,095 18
Warrick	7,389 58		3,790 38	249 89	125 68		753 17	10,694 14	96,266 33
Washington	1,521 83	12,648 03	3,766 22	280 72	731 81	2,763 32	4,932 29	5,388 77	112,918 41
Wayne									
Wells			82,318 68		3,556 78	6,517 18	3,256 64	29,321 41	363,713 89
White	7,203 78	5,625 92	11,087 80		795 38		16,223 40	9,169 94	163,628 74
Whitley	9,845 15	6,990 31	16,389 22					19,237 93	176,753 44
		639 92	13,460 80			5,756 76		4,112 96	142,196 86
Total May, 1907, Settlement	\$399,921 76	\$802,473 49	\$1,764,842 49	\$176,193 04	\$98,891 94	\$278,673 80	\$323,879 58	\$2,125,790 66	\$28,624,678 83
December, 1906, Settlement	53,991 13	635,707 16	1,261,711 72		76,691 33	178,146 20	257,795 95	3,115 03	13,235,916 61
Totals for fiscal year	\$453,912 89	\$1,438,180 65	\$3,026,554 21	\$176,193 04	\$175,583 27	\$456,820 00	\$581,675 53	\$3,115 03	\$41,860,595 44

TABLE SHOWING AMOUNT OF POLL TAX COLLECTED AND REPORTED IN YEAR 1907

AND

Also Table Showing Amount Paid Special Judges by Each County in Fiscal Year 1907.

COUNTY	Poll Tax.	Special Judges	COUNTY	Poll Tax.	Special Judges
Adams.....	\$4,514 75	\$165	Madison..	\$17,072 48	\$275
Allen.....	30,052 62	535	Marion..	58,620 50	815
Bartholomew ..	6,194 19	285	Marshall...	6,759 33	160
Benton.....	2,197 58	110	Martin....	3,876 25	70
Blackford.....	4,220 09	30	Miami.....	6,836 10	90
Boone.....	9,395 64	65	Monroe.....	5,612 57	160
Brown.....	2,454 11	250	Montgomery	7,196 00	265
Carroll.....	5,421 75	520	Morgan.....	4,867 00	175
Cass.....	8,538 13	270	Newton...	1,159 00	.....
Clark.....	3,627 76	420	Noble.....	3,811 74	110
Clay.....	9,286 50	405	Ohio.....	737 04	135
Clinton.....	8,147 25	5	Orange.....	3,090 74	165
Crawford.....	3,427 80	50	Owen.....	3,296 75	145
Daviess.....	6,041 45	60	Parke.....	8,029 57	40
Dearborn.....	4,228 49	85	Perry.....	7,006 69	.....
Decatur.....	4,578 27	180	Pike.....	5,420 87	40
Dekalb.....	6,876 50	280	Porter.....	4,587 00	270
Delaware.....	13,306 80	55	Posey.....	8,205 25	100
Dubois.....	6,391 50	155	Pu aski....	3,509 60	495
Elkhart.....	11,339 62	70	Putnam.....	7,515 52	295
Fayette.....	37 77	50	Randolph ..	8,136 25	85
Floyd.....	1,200 75	95	Ripley.....	5,477 75	235
Fountain.....	4,318 90	35	Rush.....	6,666 12	185
Franklin.....	2,385 70	60	Scott .....	2,278 00	135
Fulton.....	3,427 37	30	Shelby.....	7,715 26	.....
Gibson.....	12,553 26	150	Spencer.....	6,924 62	.....
Grant.....	15,096 82	210	Starke.....	1,326 00	130
Greene.....	11,150 89	265	Steuben.....	2,583 88	55
Hamilton.....	10,282 12	600	St Joseph..	20,556 50	340
Hancock.....	8,553 75	405	Sullivan.....	9,898 99	5
Harrison.....	7,433 52	70	Switzerland	3,043 22	60
Henry.....	8,253 65	230	Tippecanoe..	9,337 50	245
Hendricks.....	8,220 25	925	Tipton.....	7,609 28	282
Howard.....	6,688 51	395	Union.....	2,520 00	30
Huntington.....	12,686 80	140	Vanderburgh..	9,580 00	155
Jackson.....	5,817 68	235	Vermillion..	4,321 55	220
Jasper.....	2,150 97	55	Vigo.....	14,797 47	165
Jay.....	8,924 46	195	Wabash.....	7,562 20	295
Jefferson.....	4,445 60	305	Warren.....	2,810 00	55
Jennings.....	3,224 30	150	Warrick.....	5,090 90	170
Johnson.....	5,539 33	30	Washington..	5,784 11	160
Knox.....	5,034 75	.....	Wayne.....	10,454 00	130
Kosciusko.....	8,106 00	.....	Wells.....	3,062 50	455
Lagrange.....	2,220 99	.....	White.....	8,499 25	370
Lake.....	8,868 75	.....	Whitley.....	4,333 20	20
Laporte.....	11,291 75	.....	Total.....	\$676,956 22	\$16,792
Lawrence.....	7,487 00	.....			

## PUBLIC DEBT STATEMENT.

Below is Given a Statement Showing the Amounts of State Debt at the  
Close of the Fiscal Year, September 30, 1907.

### FOREIGN DEBT.

Five per cent. State stock certificate, due and interest stopped .....	\$3,469 99
Two and one-half per cent. State stock certificates, due and interest stopped.....	2,145 13
	<hr/>
Total .....	\$5,615 12
Three and one-half per cent. registered funded bonds, temporary loan, dated April 1, 1895, due April 1, 1915, issued under the provisions of an act approved March 5, 1895, and held as follows:	
Moses Taylor Pyne and Stephen S. Palmer, trustees, New York, N. Y. \$300,000 00	
	<hr/>
Total .....	\$300,000 00
Three and one-half per cent. registered (State House) temporary funding loan, dated May 1, 1895, due May 1, 1915, issued under the provisions of an act approved March 5, 1895, held as follows:	
Greenwich Savings Bank, New York. \$210,000 00	
Rochester Savings Bank, Rochester, N. Y.....	100,000 00
Franklin Savings Bank, New York..	100,000 00
Seamen's Savings Bank, New York...	60,000 00
Port Chester Savings Bank, Port Chester, N. Y.....	30,000 00
	<hr/>
Total .....	\$500,000 00
	<hr/>
Total foreign debt .....	\$805,615 12

## DOMESTIC DEBT.

Board of Agriculture Pavilion bonds, 4 per cent.	\$100,000 00
Vincennes University bonds, authorized but not issue, 3 per cent.....	120,548 00
Five per cent. refunded bond held by Purdue University, at Lafayette, Ind., due April 1, 1921 .....	340,000 00
Indiana State University (Bloomington) bond, in custody of treasurer of state, dated October 1, 1885, bearing five per cent. in- terest .....	\$60,000 00
Indiana State University (Bloomington) bond, in custody of treasurer of state, dated Feb- ruary 15, 1887, bearing five per cent. in- terest .....	60,000 00
Indiana State University (Bloomington) bond, in custody of treasurer of state, dated September 1, 1887, bearing five per cent. interest .....	24,000 00
Total .....	144,000 00
Total domestic debt .....	\$704,548 00

## RECAPITULATION.

Total foreign debt .....	\$805,615 12
Total domestic debt .....	704,548 00
Total State debt .....	\$1,510,163 12

## INTEREST ON PUBLIC DEBT.

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The Following is an Exhibit of Amount of Interest Due Annually on  
Each of the Issues of the Bonds of the State, and the  
Date When the Same are Payable.

### INTEREST ON FOREIGN DEBT.

Funding bond, temporary loan, principal, \$300,- 000; interest, three and one-half per cent., payable April 1 and October 1.....	\$10,500 00	
New State House temporary funding loan, principal, \$500,000; interest, three and one-half per cent., payable May 1 and No- vember 1 .....	17,500 00	
Total interest on foreign debt.....		\$28,000 00

### INTEREST ON DOMESTIC DEBT.

Purdue University bonds, \$340,000, at five per cent. interest, payable quarterly on the first days of January, April, July and October .....	\$17,000 00	
Indiana University bonds (Bloomington), \$140,- 000, at five per cent. interest, payable semi- annually on May 1 and November 1.....	7,000 00	
Board of Agriculture, Pavillon bonds, payable semi-annually, four per cent.....	4,000 00	
Vincennes University bonds, payable semi- annually, three per cent.....	3,616 44	
Total interest on domestic debt.....		\$31,616 44

### RECAPITULATION.

Total interest on foreign debt .....	\$28,000 00	
Total interest on domestic debt.....	31,616 44	
Total amount of interest .....		\$59,616 44



## STATE UNIVERSITY FUND.

*List of Borrowers from the College Fund, Sept. 30, 1907.*

## BROWN COUNTY.

<i>No. of Loan.</i>	<i>Name of Borrowers.</i>	<i>Date.</i>	<i>Amount of Loan.</i>
1761....	Gilman, Sturgeon.....	October 12, 1904.....	\$200 00
1751....	Fleener, Jacob.....	April 8, 1904.....	500 00
1749....	Durnal, Thomas W.....	March 21, 1904.....	500 00
1748....	Rhodes, J. Coleman.....	March 2, 1904.....	150 00

## GREENE COUNTY.

1734....	Stone, Joseph W.....	May 1, 1903.....	300 00
1739....	Miller, John.....	October 10, 1903.....	350 00
1745....	Dillon, James B.....	February 11, 1904.....	500 00
1750....	Foster, Wm. M.....	March 21, 1904.....	300 00
1755....	Neal, David A.....	June 6, 1904.....	500 00
1756....	Goodwin, George B.....	May 31, 1904.....	400 00
1757....	Cunningham, Emily.....	June 24, 1904.....	300 00

## HENRY COUNTY.

1770....	A. W. McCarty.....	January 22, 1907.....	360 00
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## HANCOCK COUNTY.

1763....	Walpole, Margaret.....	November 4, 1904.....	300 00
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## HENDRICKS COUNTY.

1737....	Selch, Arthur C.....	September 4, 1903.....	500 00
1744....	Selch, Mary C.....	February 6, 1904.....	250 00

## JOHNSON COUNTY.

1724....	Howell, S. D.....	May 27, 1899.....	500 00
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## LAKE COUNTY.

1173....	Wood, Mary E. and Thos. J..	April 15, 1881.....	98 00
1339....	Wood, Thomas J.....	November 15, 1887.....	500 00

## MARION COUNTY.

1771....	Ernest Cadel.....	October 5, 1907.....	565 00
1762....	Engleman, Richard.....	October 28, 1904.....	425 00
1760....	Peacock, Mary H.....	October 7, 1904.....	300 00
1400....	Paterson, Patsy.....	March 22, 1889.....	500 00
1736....	Trucksess, Laura I.....	June 13, 1903.....	280 00
1752....	Inman, J. A.....	May 2, 1904.....	450 00
1768....	I. K. Billheimer.....	October 8, 1906.....	332 55

## MORGAN COUNTY.

<i>No. of Loan.</i>	<i>Name of Borrowers.</i>	<i>Date.</i>	<i>Amount of Loan.</i>
1448....	Reading, R. I.....	September 3, 1890.....	500 00
1764....	Albertson, John D.....	Novemebr 11, 1904.....	500 00

## PORTER COUNTY.

795....	Green, Sarah.....	December 14, 1870.....	595 75
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## VERMILLION COUNTY.

1765....	Shortridge, M. E.....	November 28, 1904.....	500 00
1766....	Billheimer, I. K.....	November 29, 1904.....	500 00

*Recapitulation Showing Condition of College Fund.*

Amount held by counties.....	\$591,247 01
Amount of loans outstanding.....	11,956 30
Cash on hand September 30, 1907.....	8,731 43
Total.....	<u>\$611,934 74</u>

In addition to the above there is considerable land belonging to the Fund and held under supervision of the Auditor of State.

This land was originally mortgaged to the fund as security for loans made therefrom, but on account of the nonpayment of interest it was advertised by the Auditor and by him bid in on behalf of the Fund. This land is for sale.







**ANNUAL REPORT**  
**OF THE**  
**AUDITOR OF STATE**

**OF THE**  
**STATE OF INDIANA**

**FOR THE**  
**Year Ending December 31, 1906**

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**INSURANCE DEPARTMENT**

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**JOHN C. BILLHEIMER**  
**Auditor of State**

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**INSURANCE DEPARTMENT:**

**C. W. NEAL, Chief Clerk**  
**H. W. BUTTOLPH, Actuary**

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**INDIANAPOLIS:**  
**WM. B. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING**  
**1907**



## **INSURANCE DEPARTMENT.**

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Herewith is submitted the annual report of the Insurance Department of the Auditor of State's office of the State of Indiana for the year ending December 31, 1906.

JOHN C. BILLHEIMER,

*Auditor of State.*



**FIRE, FIRE AND MARINE, MISCELLANEOUS, LIFE AND ACCIDENT INSURANCE COMPANIES, AND LIFE ACCIDENT AND FRATERNAL ASSOCIATIONS REPORTING  
TO THE INSURANCE DEPARTMENT OF THE OFFICE OF THE AUDITOR OF THE STATE OF INDIANA.**

**INDIANA FIRE COMPANIES.**

Name of Company.	Location.	Incorporated.	Commenced Business in Indiana.
ad.	Indianapolis, Ind.	Feb. 1, 1904	.....
.....	Madison, Ind.	Jan. 21, 1880	.....
.....	Indianapolis, Ind.	May 1, 1884	.....
Fire.	Indianapolis, Ind.	Dec. 24, 1903	.....
.....	Indianapolis, Ind.	July 13, 1884	.....
.....	Indianapolis, Ind.	Sept. 23, 1889	.....
.....	Indianapolis, Ind.	Apr. 1, 1887	.....
.....	Indianapolis, Ind.	July 12, 1899	.....
.....	Indianapolis, Ind.	Oct. 31, 1906	Oct. 31, 1906
.....	Indianapolis, Ind.	May 15, 1907	May 15, 1907
Fire.	Indianapolis, Ind.	Feb. 1, 1907	Feb. 1, 1907

**FIRE AND FIRE AND MARINE COMPANIES OF OTHER STATES.**

Aetna	Hartford, Conn.	Aug. 17, 1819	.....	1844
Agricultural	Watertown, N. Y.	Feb. 1, 1853	.....	1851
American Central	St. Louis, Mo.	Feb. 1, 1853	.....	1870
American	Newark, N. J.	Feb. 20, 1846	.....	1876
Alleghania Fire	Pittsburg, Pa.	Apr. 1, 1863	.....	1882
Ben Franklin	Allegheny Pa.	Feb. 9, 1886	.....	1907
Boston Insurance	Boston, Mass.	Dec. 23, 1878	.....	1906
Buffalo Commercial	Buffalo, N. Y.	Apr. 15, 1896	.....	1897
Buffalo German	Buffalo, N. Y.	Feb. 15, 1887	.....	1873
Columet Insurance Company of Illinois	Chicago, Ill.	Jan. 21, 1905	.....	1906
Camden Fire	Camden, N. J.	Mar. 1, 1841	.....	1904
Central Manufacturers Mutual	Van Wert, Ohio	Apr. 7, 1876	.....	1907
Citizens	St. Louis, Mo.	Feb. 1, 1837	.....	1873
City of New York	New York, N. Y.	Apr. 12, 1905	.....	1906
Continental Assurance	New York, N. Y.	June 15, 1896	.....	1906
Keeler & Gallagher, Cincinnati, O.	.....	.....	.....	.....
C. E. Sheldon, Rockford, Ill.	.....	.....	.....	.....
John Nighten & Co., Chicago, Ill.	.....	.....	.....	.....
A. D. Baker & Co., Lansing, Mich.	.....	.....	.....	.....
John Nighten & Co., Chicago, Ill.	.....	.....	.....	.....

Geo. W. New's, Gibbs & Co., Cincinnati, Ohio		Mar. 21, 1901	Apr. 10, 1901	May 1, 1901	June 1, 1901	July 1, 1901	Aug. 1, 1901	Sept. 1, 1901	Oct. 1, 1901	Nov. 1, 1901	Dec. 1, 1901	1901
Columbia	New York, N. Y.	Mar. 21, 1901	Apr. 10, 1901	May 1, 1901	June 1, 1901	July 1, 1901	Aug. 1, 1901	Sept. 1, 1901	Oct. 1, 1901	Nov. 1, 1901	Dec. 1, 1901	1901
Commerce	New York, N. Y.	Mar. 21, 1901	Apr. 10, 1901	May 1, 1901	June 1, 1901	July 1, 1901	Aug. 1, 1901	Sept. 1, 1901	Oct. 1, 1901	Nov. 1, 1901	Dec. 1, 1901	1901
Concordia Fire	New York, N. Y.	Mar. 21, 1901	Apr. 10, 1901	May 1, 1901	June 1, 1901	July 1, 1901	Aug. 1, 1901	Sept. 1, 1901	Oct. 1, 1901	Nov. 1, 1901	Dec. 1, 1901	1901
Continental Fire	New York, N. Y.	Mar. 21, 1901	Apr. 10, 1901	May 1, 1901	June 1, 1901	July 1, 1901	Aug. 1, 1901	Sept. 1, 1901	Oct. 1, 1901	Nov. 1, 1901	Dec. 1, 1901	1901
Continental	New York, N. Y.	Mar. 21, 1901	Apr. 10, 1901	May 1, 1901	June 1, 1901	July 1, 1901	Aug. 1, 1901	Sept. 1, 1901	Oct. 1, 1901	Nov. 1, 1901	Dec. 1, 1901	1901
Cosmopolitan	New York, N. Y.	Mar. 21, 1901	Apr. 10, 1901	May 1, 1901	June 1, 1901	July 1, 1901	Aug. 1, 1901	Sept. 1, 1901	Oct. 1, 1901	Nov. 1, 1901	Dec. 1, 1901	1901
Delaware	New York, N. Y.	Mar. 21, 1901	Apr. 10, 1901	May 1, 1901	June 1, 1901	July 1, 1901	Aug. 1, 1901	Sept. 1, 1901	Oct. 1, 1901	Nov. 1, 1901	Dec. 1, 1901	1901
Detroit Fire and Marine	Detroit, Mich.	Mar. 21, 1901	Apr. 10, 1901	May 1, 1901	June 1, 1901	July 1, 1901	Aug. 1, 1901	Sept. 1, 1901	Oct. 1, 1901	Nov. 1, 1901	Dec. 1, 1901	1901
Drive Fire	Greenboro, N. C.	Mar. 21, 1901	Apr. 10, 1901	May 1, 1901	June 1, 1901	July 1, 1901	Aug. 1, 1901	Sept. 1, 1901	Oct. 1, 1901	Nov. 1, 1901	Dec. 1, 1901	1901
Dubuque Fire and Marine	Dubuque, Iowa	Mar. 21, 1901	Apr. 10, 1901	May 1, 1901	June 1, 1901	July 1, 1901	Aug. 1, 1901	Sept. 1, 1901	Oct. 1, 1901	Nov. 1, 1901	Dec. 1, 1901	1901
Equitable Fire and Marine	Providence, R. I.	Mar. 21, 1901	Apr. 10, 1901	May 1, 1901	June 1, 1901	July 1, 1901	Aug. 1, 1901	Sept. 1, 1901	Oct. 1, 1901	Nov. 1, 1901	Dec. 1, 1901	1901
Farmers Fire	Yonk, Pa.	Mar. 21, 1901	Apr. 10, 1901	May 1, 1901	June 1, 1901	July 1, 1901	Aug. 1, 1901	Sept. 1, 1901	Oct. 1, 1901	Nov. 1, 1901	Dec. 1, 1901	1901
Franklin Fire	Philadelphia, Pa.	Mar. 21, 1901	Apr. 10, 1901	May 1, 1901	June 1, 1901	July 1, 1901	Aug. 1, 1901	Sept. 1, 1901	Oct. 1, 1901	Nov. 1, 1901	Dec. 1, 1901	1901
Fire Association	Philadelphia, Pa.	Mar. 21, 1901	Apr. 10, 1901	May 1, 1901	June 1, 1901	July 1, 1901	Aug. 1, 1901	Sept. 1, 1901	Oct. 1, 1901	Nov. 1, 1901	Dec. 1, 1901	1901
Fidelity Fire	New York, N. Y.	Mar. 21, 1901	Apr. 10, 1901	May 1, 1901	June 1, 1901	July 1, 1901	Aug. 1, 1901	Sept. 1, 1901	Oct. 1, 1901	Nov. 1, 1901	Dec. 1, 1901	1901
Fireman's Fund	San Francisco, Cal.	Mar. 21, 1901	Apr. 10, 1901	May 1, 1901	June 1, 1901	July 1, 1901	Aug. 1, 1901	Sept. 1, 1901	Oct. 1, 1901	Nov. 1, 1901	Dec. 1, 1901	1901
Fireman's	Pittsburg, Pa.	Mar. 21, 1901	Apr. 10, 1901	May 1, 1901	June 1, 1901	July 1, 1901	Aug. 1, 1901	Sept. 1, 1901	Oct. 1, 1901	Nov. 1, 1901	Dec. 1, 1901	1901
Fireman's Fund Insurance Corporation	Pittsburg, Pa.	Mar. 21, 1901	Apr. 10, 1901	May 1, 1901	June 1, 1901	July 1, 1901	Aug. 1, 1901	Sept. 1, 1901	Oct. 1, 1901	Nov. 1, 1901	Dec. 1, 1901	1901
Georgia Home	Pittsburg, Pa.	Mar. 21, 1901	Apr. 10, 1901	May 1, 1901	June 1, 1901	July 1, 1901	Aug. 1, 1901	Sept. 1, 1901	Oct. 1, 1901	Nov. 1, 1901	Dec. 1, 1901	1901
German Fire	Pittsburg, Pa.	Mar. 21, 1901	Apr. 10, 1901	May 1, 1901	June 1, 1901	July 1, 1901	Aug. 1, 1901	Sept. 1, 1901	Oct. 1, 1901	Nov. 1, 1901	Dec. 1, 1901	1901
German Fire	Pittsburg, Pa.	Mar. 21, 1901	Apr. 10, 1901	May 1, 1901	June 1, 1901	July 1, 1901	Aug. 1, 1901	Sept. 1, 1901	Oct. 1, 1901	Nov. 1, 1901	Dec. 1, 1901	1901
German American	New York, N. Y.	Mar. 21, 1901	Apr. 10, 1901	May 1, 1901	June 1, 1901	July 1, 1901	Aug. 1, 1901	Sept. 1, 1901	Oct. 1, 1901	Nov. 1, 1901	Dec. 1, 1901	1901
German Alliance	New York, N. Y.	Mar. 21, 1901	Apr. 10, 1901	May 1, 1901	June 1, 1901	July 1, 1901	Aug. 1, 1901	Sept. 1, 1901	Oct. 1, 1901	Nov. 1, 1901	Dec. 1, 1901	1901
Germania Fire	New York, N. Y.	Mar. 21, 1901	Apr. 10, 1901	May 1, 1901	June 1, 1901	July 1, 1901	Aug. 1, 1901	Sept. 1, 1901	Oct. 1, 1901	Nov. 1, 1901	Dec. 1, 1901	1901
Gloss Falls	Gloss Falls, N. Y.	Mar. 21, 1901	Apr. 10, 1901	May 1, 1901	June 1, 1901	July 1, 1901	Aug. 1, 1901	Sept. 1, 1901	Oct. 1, 1901	Nov. 1, 1901	Dec. 1, 1901	1901
Glarud Fire and Marine	Philadelphia, Pa.	Mar. 21, 1901	Apr. 10, 1901	May 1, 1901	June 1, 1901	July 1, 1901	Aug. 1, 1901	Sept. 1, 1901	Oct. 1, 1901	Nov. 1, 1901	Dec. 1, 1901	1901
Globe and Rutgers	New York, N. Y.	Mar. 21, 1901	Apr. 10, 1901	May 1, 1901	June 1, 1901	July 1, 1901	Aug. 1, 1901	Sept. 1, 1901	Oct. 1, 1901	Nov. 1, 1901	Dec. 1, 1901	1901
Hamilton Fire	New York, N. Y.	Mar. 21, 1901	Apr. 10, 1901	May 1, 1901	June 1, 1901	July 1, 1901	Aug. 1, 1901	Sept. 1, 1901	Oct. 1, 1901	Nov. 1, 1901	Dec. 1, 1901	1901
Harford Fire	Harford, Conn.	Mar. 21, 1901	Apr. 10, 1901	May 1, 1901	June 1, 1901	July 1, 1901	Aug. 1, 1901	Sept. 1, 1901	Oct. 1, 1901	Nov. 1, 1901	Dec. 1, 1901	1901
Kanover Fire	New York, N. Y.	Mar. 21, 1901	Apr. 10, 1901	May 1, 1901	June 1, 1901	July 1, 1901	Aug. 1, 1901	Sept. 1, 1901	Oct. 1, 1901	Nov. 1, 1901	Dec. 1, 1901	1901
	New York, N. Y.	Mar. 21, 1901	Apr. 10, 1901	May 1, 1901	June 1, 1901	July 1, 1901	Aug. 1, 1901	Sept. 1, 1901	Oct. 1, 1901	Nov. 1, 1901	Dec. 1, 1901	1901
	Philadelphia, Pa.	Mar. 21, 1901	Apr. 10, 1901	May 1, 1901	June 1, 1901	July 1, 1901	Aug. 1, 1901	Sept. 1, 1901	Oct. 1, 1901	Nov. 1, 1901	Dec. 1, 1901	1901
	Rock Island, Ill.	Mar. 21, 1901	Apr. 10, 1901	May 1, 1901	June 1, 1901	July 1, 1901	Aug. 1, 1901	Sept. 1, 1901	Oct. 1, 1901	Nov. 1, 1901	Dec. 1, 1901	1901
	Philadelphia, Pa.	Mar. 21, 1901	Apr. 10, 1901	May 1, 1901	June 1, 1901	July 1, 1901	Aug. 1, 1901	Sept. 1, 1901	Oct. 1, 1901	Nov. 1, 1901	Dec. 1, 1901	1901
	Philadelphia, Pa.	Mar. 21, 1901	Apr. 10, 1901	May 1, 1901	June 1, 1901	July 1, 1901	Aug. 1, 1901	Sept. 1, 1901	Oct. 1, 1901	Nov. 1, 1901	Dec. 1, 1901	1901
	Boston, Mass.	Mar. 21, 1901	Apr. 10, 1901	May 1, 1901	June 1, 1901	July 1, 1901	Aug. 1, 1901	Sept. 1, 1901	Oct. 1, 1901	Nov. 1, 1901	Dec. 1, 1901	1901
	Mansfield, Ohio	Mar. 21, 1901	Apr. 10, 1901	May 1, 1901	June 1, 1901	July 1, 1901	Aug. 1, 1901	Sept. 1, 1901	Oct. 1, 1901	Nov. 1, 1901	Dec. 1, 1901	1901
Insurance Company of State of Illinois		Mar. 21, 1901	Apr. 10, 1901	May 1, 1901	June 1, 1901	July 1, 1901	Aug. 1, 1901	Sept. 1, 1901	Oct. 1, 1901	Nov. 1, 1901	Dec. 1, 1901	1901
Insurance Company of State of Pennsylvania		Mar. 21, 1901	Apr. 10, 1901	May 1, 1901	June 1, 1901	July 1, 1901	Aug. 1, 1901	Sept. 1, 1901	Oct. 1, 1901	Nov. 1, 1901	Dec. 1, 1901	1901
Jefferson Fire		Mar. 21, 1901	Apr. 10, 1901	May 1, 1901	June 1, 1901	July 1, 1901	Aug. 1, 1901	Sept. 1, 1901	Oct. 1, 1901	Nov. 1, 1901	Dec. 1, 1901	1901
Lumber Mutual Fire		Mar. 21, 1901	Apr. 10, 1901	May 1, 1901	June 1, 1901	July 1, 1901	Aug. 1, 1901	Sept. 1, 1901	Oct. 1, 1901	Nov. 1, 1901	Dec. 1, 1901	1901
Lumbermans Mutual		Mar. 21, 1901	Apr. 10, 1901	May 1, 1901	June 1, 1901	July 1, 1901	Aug. 1, 1901	Sept. 1, 1901	Oct. 1, 1901	Nov. 1, 1901	Dec. 1, 1901	1901

FIRE AND FIRE AND MARINE COMPANIES OF OTHER STATES—Continued.

Name of Company.	Location.	Western Managers or General Agents.	Incorporated.	Commenced Business in Indiana.
Mechanics and Traders.	New Orleans, La.	Fred. H. James, Chicago, Ill.	Oct. 15, 1869	Mar. 6, 1906
Metropolitan Fire.	Chicago, Ill.		Oct. 22, 1902	Mar. 21, 1906
Michigan Commercial.	Lansing, Mich.		Dec. 7, 1904	Mar. 27, 1905
Michigan Fire and Marine.	Detroit, Mich.		Feb. —, 1881	Mar. 26, 1884
Michigan Millers Mutual Fire.	Lansing, Mich.		Nov. —, 1881	Sept. 7, 1905
Millers Mutual Fire.	Alton Ill.		Sept. 20, 1877	Apr. 18, 1906
Milwaukee Fire.	Milwaukee, Wis.		Mar. 22, 1898	Apr. 25, 1898
Milwaukee Mechanics.	Milwaukee, Wis.		Feb. 15, 1852	Aug. 1, 1874
National.	Allegheny, Pa.		Feb. 6, 1866	Apr. 25, 1905
National Fire.	Hartford, Conn.	Fred S. James, Chicago, Ill.	June 4, 1869	Jan. —, 1872
National Lumber.	Buffalo, N. Y.		Nov. 15, 1905	Mar. 22, 1906
National Union Fire.	Pittsburg, Pa.		Feb. 14, 1901	July 21, 1902
New Jersey Fire.	Camden, N. J.	J. D. Sheahan, Chicago, Ill.		May 26, 1906
Newark Fire.	Newark, N. J.		May 14, 1810	Jan. —, 1873
New Brunswick Fire.	New Brunswick, N. J.	Rollo, Webster & Co., Chicago, Ill.		
New Hampshire Fire.	Manchester, N. H.		—, 1869	June —, 1877
Niagara Fire.	New York, N. Y.	I. S. Blackwelder, Chicago, Ill.	July —, 1850	—, 1880
North British and Mercantile.	New York, N. Y.	W. J. Littlejohn, Chicago, Ill.	—, 1897	Jan. 29, 1906
Northwestern Fire and Marine.	Minneapolis, Minn.	Geo. H. Scott, Chicago, Ill.	May 2, 1899	Mar. 13, 1907
Northern.	New York, N. Y.		Oct. 23, 1897	Aug. 14, 1905
North River.	New York, N. Y.		Feb. 6, 1822	Feb. 13, 1905
Northwestern National.	Milwaukee, Wis.		Feb. 20, 1869	—, 1873
Ohio Farmers.	LeRoy, Ohio.		Feb. —, 1848	—, 1877
Ohio German Fire.	Toledo, Ohio.		Sept. —, 1901	Sept. 28, 1905
Orient.	Hartford, Conn.	C. E. Dox, Chicago, Ill.	June —, 1867	Jan. 1, 1872
Old Colony.	Boston, Mass.	A. D. Baker & Co., Lansing, Mich.		
Pacific Fire.	New York, N. Y.		Apr. 26, 1851	Apr. 7, 1905
Pennsylvania Fire.	Philadelphia, Pa.	C. H. Barry, Chicago, Ill.	Mar. —, 1825	Nov. —, 1871
Phoenix.	Brooklyn, N. Y.	J. H. Lenihan, Chicago, Ill.	Sept. 10, 1853	Feb. —, 1865
Phoenix.	Hartford, Conn.	Lovejoy & Spear, Cincinnati, O.	May —, 1854	Mar. —, 1857
Pelican Assurance.	New York, N. Y.		May 7, 1899	May 20, 1899
Providence-Washington.	Providence, R. I.	W. L. King, Chicago, Ill.	—, 1799	June 7, 1899
Queen.	New York, N. Y.	P. D. McGregor, Chicago, Ill.	Sept. 11, 1891	Nov. 1, 1891
Reliance.	Philadelphia, Pa.	O. C. Kemp, Chicago, Ill.	Apr. 21, 1841	July 25, 1896
Rochester German.	Rochester, N. Y.	O. C. Kemp, Chicago, Ill.	Feb. 16, 1872	Feb. —, 1874

Security.....	New Haven, Conn.	J. A. Daggett Rockford Ill.	Apr. —, 1841	Mar. 22, 1808
Shawnee Fire.....	Topaka, Kan.	.....	Oct. 16, 1806	Mar. 21, 1906
Sea.....	New Orleans, La.	.....	Nov. —, 1855	Oct. 18, 1906
Southern Insurance Company of New Orleans	New Orleans, La.	.....	Oct. 20, 1852	Feb. 26, 1906
Springfield Fire and Marine.....	Springfield, Mass.	A. J. Harding, Chicago, Ill.	—, 1864	Jan. 1, 1857
Spring Garden.....	Philadelphia, Pa.	.....	Apr. 15, 1835	Mar. 22, 1906
St. Paul Fire and Marine.....	St. Paul, Minn.	.....	May —, 1865	Jan. 1, 1872
Trenton Fire and Marine.....	Dayton, Ohio	.....	Feb. —, 1865	Apr. —, 1873
Union.....	Philadelphia, Pa.	.....	Feb. 6, 1804	Feb. 21, 1906
United Firemen.....	Philadelphia, Pa.	.....	Apr. 2, 1800	Apr. 3, 1906
United States Fire.....	New York, N. Y.	.....	Apr. 1, 1824	Aug. 29, 1899
Virginia State.....	Richmond, Va.	.....	Dec. 16, 1866	Apr. 20, 1906
Westchester Fire.....	New York, N. Y.	.....	Mar. 14, 1837	Nov. —, 1871
Western.....	Pittsburg, Pa.	.....	Mar. 20, 1849	Mar. 1, 1906
Western Reserve.....	Cleveland, Ohio	.....	Mar. —, 1903	Nov. 5, 1906
Williamburg City Fire.....	Brooklyn, N. Y.	.....	Mar. —, 1863	—, 1871

# FOSTER FIRE COMPANIES.

Aachen and Munich Fire.....	Aix-la-Chapelle, Ger.	J. A. Kelsey, New York, N. Y.	Jan. 24, 1825	Mar. 5, 1897
Atlas Assurance.....	London, England..	J. M. Neubauer, Chicago, Ill.	—, 1808	Sept. 7, 1891
British America.....	Toronto, Canada	.....	Feb. 13, 1833	—, 1878
Caledonia.....	Edinburgh, Scotland.	C. H. Post, New York, N. Y.	—, 1805	Nov. —, 1891
Commercial Union.....	London, England..	H. C. Eddy, Chicago, Ill.	Sept. 28, 1861	—, 1873
Cologne Re-Insurance.....	Cologne, Germany	W. H. Sage, Chicago, Ill.	—, 1852	Mar. 19, 1900
First Russian Insurance Co.....	St. Petersburg, Russia.	.....	—, 1827	Mar. 28, 1907
Hamburg-Bremen Fire.....	Hamburg, Germany	Wickham & Afford Chicago Ill.	—, 1854	Aug. —, 1872
Liverpool and London and Globe.....	Liverpool, England..	.....	—, 1836	—, 1864
London Assurance.....	London, England..	.....	—, 1720	—, 1872
London and Lancashire Fire.....	London, England..	C. E.	—, 1861	—, 1879
Munich Re-Insurance.....	Munich, Bavaria, Germany.	Carl S.	May 5, 1858	July 11, 1900
.....	Moscow, Russia	P. E.	—, 1836	May 3, 1901
.....	London, England..	G. H.	—, 1800	—, 1876
.....	London, England..	W. J.	—, 1800	Nov. —, 1868
Norwich Union.....	Norwich, England	J. Montgomery Hare, New York.	—, 1797	—, 1880
Palatine.....	.....	H. C. Eddy, Chicago, Ill.	Aug. 22, 1900	Jan. 2, 1901
Phoenix Assurance.....	.....	A. D. Irving, New York, N. Y.	Jan. 17, 1872	—, 1881
Prudential National.....	.....	T. W. Letton, Chicago, Ill.	—, 1845	Jan. 15, 1893
Reliance Marine.....	.....	W. L. H. Shinnon New York	Feb. —, 1861	Aug. 22, 1905

FOREIGN FIRE COMPANIES—Continued.

Name of Company.	Location.	Western Managers or General Agents.	Incorporated.	Commenced Business in Indiana.
Rosina.....	St. Petersburg, Russia.	C. F. Sturbahn, New York, N. Y.	—, 1881	Mar. 1, 1904
Russian Re-Insurance.....	.....	.....	—, 1895	Mar. 28, 1907
Royal.....	.....	Law Bros., Chicago, Ill.	—, 1846	—, 1871
Royal Exchange.....	.....	U. C. Crosby, New York, N. Y.	—, 1720	June 30, 1897
Scottish Union and National.....	Edinburgh, Scotland.	J. H. Brewster, Hartford, Conn.	—, 1824	—, 1880
Sun Insurance Office.....	London, England.	.....	—, 1710	Aug. 1, 1882
State Fire.....	.....	.....	—, 1891	Feb. 28, 1906
Svens Fire and Life.....	.....	.....	May 18, 1866	Mar. 27, 1906
Union Assurance.....	.....	.....	—, 1714	Feb. —, 1892
Western Assurance.....	Toronto, Canada.	.....	Aug. —, 1881	June —, 1879

MISCELLANEOUS COMPANIES.

INDIANA COMPANIES.

.....	Hammond, Ind.	Main Office, Chicago, Ill.	Nov. 29, 1897	.....
.....	Crawfordsville, Ind.	.....	Apr. 11, 1898	.....
.....	Indianapolis, Ind.	.....	Sept. 28, 1901	.....
.....	Indianapolis, Ind.	Main Office, Springfield, Ill.	Feb. 2, 1907	.....

MISCELLANEOUS COMPANIES OF OTHER STATES AND FOREIGN COUNTRIES.

Asien.....	Hartford, Conn.	.....	—, 1820	Nov. 30, 1893
Asien.....	Hartford, Conn.	.....	Mar. 18, 1897	Oct. 29, 1897
Americ.....	Baltimore, Md.	.....	Apr. 8, 1894	July 32, 1898
Americ.....	Montpelier, Vt.	.....	—, 1900	Mar. 30, 1900
Americ.....	New York, N. Y.	.....	Apr. 14, 1884	.....
.....	New York, N. Y.	.....	Apr. 28, 1893	Mar. 23, 1897
.....	Cleveland, Ohio	.....	Nov. 8, 1901	June 2, 1902
.....	New York, N. Y.	.....	Sept. 26, 1903	Feb. 5, 1904
.....	Pittsburg, Pa.	.....	Jan. 12, 1895	Mar. 5, 1904
.....	Philadelphia, Pa.	.....	Mar. 20, 1906	May 12, 1906

Empire State Society	New York, N. Y.	G. E. Cutler, Chicago, Ill.	Jan. 30, 1901	Apr. 27, 1906
Employers Liability	London, England	Samuel Appleton, Boston, Mass.	Oct. —, 1880	—, 1886
Frankfort Marine, Accident and Plate Glass	Frankfort, Germany	C. H. Franklin, New York, N. Y.	Mar. —, 1885	Mar. 12, 1887
Fidelity and Casualty Company	New York, N. Y.	—	Mar. 20, 1876	Dec. 17, 1881
Fidelity and Deposit Company	Baltimore, Md.	—	Feb. —, 1880	Apr. 16, 1884
	Detroit, Mich.	F. J. Moore, Philadelphia, Pa.	Mar. 19, 1906	May 31, 1906
	Perth, Scotland	—	Feb. 21, 1881	Mar. 27, 1903
	Philadelphia, Pa.	F. J. Moore, Philadelphia, Pa.	June 26, 1888	Mar. 27, 1903
	New York, N. Y.	—	Jan. —, 1883	May 9, 1903
	Hartford, Conn.	—	June —, 1886	Feb. 23, 1886
	Chicago, Ill.	—	Apr. 13, 1903	July 24, 1906
	New York, N. Y.	—	Aug. —, 1882	Oct. 31, 1882
	London, England	A. W. Masters, Chicago, Ill.	—, 1888	Nov. 15, 1882
	Baltimore, Md.	—	Feb. 4, 1886	Sept. 17, 1888
	New York, N. Y.	—	Apr. 22, 1874	—, 1873
	New York, N. Y.	—	Apr. 1, 1906	Feb. 6, 1906
	Detroit, Mich.	—	Dec. 19, 1904	Apr. 22, 1906
	New York, N. Y.	—	Feb. 24, 1897	Aug. 10, 1897
	New York, N. Y.	—	Dec. 31, 1898	Mar. 21, 1906
	Newark, N. J.	—	Apr. 21, 1896	Jan. 30, 1904
	New York, N. Y.	—	Mar. —, 1891	—, 1891
	Chicago, Ill.	—	May 13, 1886	Apr. 12, 1906
	London, England	Oscar Long, New York, N. Y.	Dec. 13, 1871	Aug. 20, 1898
	San Francisco, Cal.	—	Dec. 28, 1867	—, 1887
	Philadelphia, Pa.	—	Nov. 21, 1899	Mar. 27, 1906
	Detroit, Mich.	—	Nov. 10, 1905	Feb. 23, 1906
	New York, N. Y.	—	Mar. 2, 1883	Mar. —, 1883
	Detroit, Mich.	—	May 29, 1884	—, 1885
	Scranton, Pa.	—	Feb. 20, 1901	Oct. 23, 1906
	Hartford, Conn.	—	Mar. 25, 1903	May 2, 1907
	Hartford, Conn.	—	June 17, 1883	Nov. 9, 1884
	New York, N. Y.	—	May 2, 1886	May 7, 1906
	New York, N. Y.	—	Jan. —, 1880	Mar. 14, 1886
	Baltimore, Md.	—	Mar. 19, 1884	Nov. 6, 1894
	Baginaw, Mich.	—	Apr. 26, 1900	Feb. 9, 1901
	Baltimore, Md.	—	Jan. 2, 1906	Aug. 27, 1906

LEGAL RESERVE LIFE INSURANCE COMPANIES.

INDIANA COMPANIES.

Name of Company.	Location.	Western Managers or General Agents.	Incorporated.	Commenced Business in Indiana.
American Central Life.	Indianapolis, Ind.		Feb. 23, 1899	
Central Union Life.	Indianapolis, Ind.		Jan. 7, 1905	
Commercial Life.	Indianapolis, Ind.		June 26, 1906	Sept. 24, 1906
Hoosier State Life.	Marion, Ind.		Apr. 10, 1906	
Indianapolis Life.	Indianapolis, Ind.		July 11, 1905	
Indiana National Life.	Indianapolis, Ind.		Nov. 30, 1906	
Intermedial Life.	Evansville, Ind.		Oct. 18, 1904	
Inter-State Life.	Indianapolis, Ind.		June 19, 1897	
Intermedial Life Assurance.	Evansville, Ind.		Mar. 27, 1907	
Jefferson Life.	Indianapolis, Ind.		Feb. 21, 1906	
Lafayette Life.	Lafayette, Ind.		Dec. 26, 1905	
Liberal Life.	Anderson, Ind.		Jan. 8, 1901	
Lincoln National Life.	Fort Wayne, Ind.		June 13, 1905	
Majestic Life.	Indianapolis, Ind.		June 1, 1905	
Meridian Life and Trust Company.	Indianapolis, Ind.		Dec. 15, 1898	
Peoples Life.	Frankfort, Ind.		May 7, 1907	
Reliable Life.	Indianapolis, Ind.		May 14, 1904	Feb. 14, 1905
Reserve Loan Life.	Indianapolis, Ind.		Mar. 3, 1897	
Reliable Life Assurance.	Indianapolis, Ind.		Jan. 7, 1907	
State Life.	Indianapolis, Ind.		Oct. 4, 1894	
South Bend Life.	South Bend, Ind.		May 4, 1907	

LIFE COMPANIES OF OTHER STATES.

Aetna Life.	Hartford, Conn.		—, 1820	Nov. 30, 1863
American Assurance.	Philadelphia, Pa.		Sept. 30, 1903	Dec. 11, 1905
Berkshire Life.	Pittsfield, Mass.		May —, 1851	—, 1886
Columbia National Life.	Boston, Mass.		June 5, 1902	Oct. 11, 1904
Connecticut Mutual Life.	Hartford, Conn.		June 15, 1846	—, 1848

Equitable Life of Iowa	Des Moines, Iowa.....	Jan. —, 1867	Oct. —, 1889
Equitable Life...	New York, N. Y.....	July 26, 1859	—, 1862
Federal Life.....	Chicago, Ill.....	Sept. 8, 1899	Feb. 27, 1904
Fidelity Mutual Life.....	Philadelphia, Pa.....	Dec. 2, 1878	Oct. 23, 1899
Germania Life...	New York, N. Y.....	Apr. 10, 1860	Apr. 4, 1861
Home Life.....	New York, N. Y.....	Apr. 30, 1890	—, 1862
Hartford Life.....	Hartford, Conn.....	May —, 1866	May 18, 1867
John Hancock Mutual Life.....	Boston, Mass.....	Apr. 21, 1862	Oct. —, 1892
Life Insurance Company of Virginia.....	Richmond, Va.....	Mar. —, 1871	—, 1889
Manhattan Life.....	New York, N. Y.....	—, 1850	—, 1851
Massachusetts Mutual Life.....	Springfield, Mass.....	May 15, 1851	—, 1870
Metropolitan Life.....	New York, N. Y.....	June —, 1866	—, 1871
Michigan Mutual Life.....	Detroit, Mich.....	Nov. 6, 1867	Apr. 24, 1883
Mutual Life of New York	New York, N. Y.....	Apr. —, 1842	Mar. 8, 1848
Mutual Benefit Life.....	Newark, N. J.....	Jan. 31, 1845	—, 1849
Mutual Reserve Life.....	New York, N. Y.....	Feb. 9, 1881	July —, 1902
National Life of the U. S. A.....	Chicago, Ill.....	July 25, 1868	June 30, 1903
National Life.....	Montpelier, Vt.....	Nov. 13, 1848	Jan. 1, 1890
National Life and Accident.....	Nashville, Tenn.....	Feb. 28, 1900	May 12, 1903
New England Mutual Life.....	Boston, Mass.....	Apr. 1, 1835	—, 1859
New York Life.....	New York, N. Y.....	—, 1844	—, 1850
North American Life.....	Newark, N. J.....	Jan. 3, 1907	Feb. 13, 1907
Northwestern Mutual Life.....	Milwaukee, Wis.....	Mar. —, 1857	—, 1864
Pacific Mutual Life.....	San Francisco, Cal.....	Dec. 28, 1867	—, 1887
Penn Mutual Life.....	Philadelphia, Pa.....	Feb. 24, 1847	—, 1872
Prudential.....	Newark, N. J.....	—, 1873	Mar. —, 1887
Phoenix Mutual Life.....	Hartford, Conn.....	May —, 1851	—, 1867
Provident Savings Life.....	New York, N. Y.....	Feb. 25, 1875	Jan. 25, 1886
Provident Life and Trust.....	Philadelphia, Pa.....	Mar. 22, 1865	Dec. —, 1865
Reliance Life.....	Pittsburg, Pa.....	Mar. 31, 1903	Mar. 7, 1905
Royal Union Mutual Life.....	Des Moines, Iowa.....	Mar. 15, 1886	Feb. 5, 1901
Scandia Life.....	Chicago, Ill.....	Dec. 5, 1904	June 3, 1907
Security Mutual Life.....	Binghamton, N. Y.....	Nov. 6, 1886	Apr. 4, 1900
Security Life Insurance Co. of America	Richmond, Va.....	Dec. 5, 1904	June 3, 1907
State Mutual Life.....	Worcester, Mass.....	Mar. 16, 1844	July 6, 1897
Travelers.....	Hartford, Conn.....	June 17, 1863	Nov. 9, 1864
Union Central Life.....	Cincinnati, Ohio.....	—, 1867	—, 1868
Union Mutual Life.....	Portland, Me.....	July 17, 1848	Oct. 26, 1863
United States Life.....	New York, N. Y.....	Feb. —, 1850	Dec. 31, 1878
United States Annuity and Life.....	Chicago, Ill.....	Mar. 10, 1904	May 11, 1907
Western and Southern Life.....	Cincinnati, Ohio.....	Feb. 23, 1838	Mar. 13, 1902



## ASSESSMENT LIFE AND ACCIDENT ASSOCIATIONS AUTHORIZED TO DO BUSINESS IN INDIANA.

## Indiana Associations.

Name of Association.	Location.	Incorporated.	Commenced Business in Indiana.
Great Western Life	Indianapolis, Ind.	Mar. 17, 1906.	.....
Home Accident and Health	Evansville, Ind.	Dec. 10, 1903.	.....
Horsier Casualty Co.	South Bend, Ind.	Feb. 8, 1905.	.....
Indiana Benefit Association.	Indianapolis, Ind.	May 29, 1907.	.....
Indiana Casualty	Fort Wayne, Ind.	Dec. 17, 1902.	.....
Indiana Life Endowment.	Indianapolis, Ind.	Apr. 8, 1906.	.....
Indiana Mutual Life	South Bend, Ind.	Feb. 24, 1903.	.....
	Indianapolis, Ind.	May 20, 1907.	.....
	New Albany, Ind.	Apr. —, 1889.	.....
	South Bend, Ind.	July 24, 1906.	.....
	Evansville, Ind.	May 1, 1906.	.....
	Indianapolis, Ind.	Aug. 8, 1904.	.....
	Indianapolis, Ind.	Sept. 10, 1902.	.....
	Terre Haute, Ind.	Mar. 8, 1907.	.....
	Monticello, Ind.	Apr. 2, 1907.	.....
Postal Accident.	South Bend, Ind.	May 16, 1903.	.....
Union Mutual Benefit.	Evansville, Ind.	Apr. 18, 1906.	.....
Union Life Insurance Co.	Madison, Ind.	Apr. 6, 1907.	.....
Western Life Annuity Co.	Indianapolis, Ind.	Jan. 3, 1907.	.....
Western Reserve Life.	Muncie, Ind.	July 27, 1906.	.....

## Associations of Other States.

American Health and Accident.	Detroit Mich.	Feb. 2, 1898.	May 19, 1900.
Bankers Life.	Des Moines, Iowa.	July 1, 1879.	Mar. 23, 1902.
Brotherhood Accident.	Boston, Mass.	Aug. 7, 1892.	Mar. 9, 1903.
Commercial Mutual Accident.	Philadelphia, Pa.	Nov. 7, 1893.	Mar. 26, 1903.
Fidelity Accident and Protective.	Saginaw, Mich.	July 28, 1899.	Mar. 24, 1903.

tion...	Boston, Mass.	June 12, 1896.	May 12, 1903.
...	Worcester, Mass.	June 10, 1895.	May 12, 1903.
...	Burlington, Iowa	Apr. 4, 1894.	Apr. 30, 1904.
...	Grand Rapids, Mich.	Oct. 2, 1894.	Apr. 11, 1904.
...	New York, N. Y.	Nov. 2, 1893.	Feb. 17, 1891.
...			
National Life		Oct. 24, 1896.	Apr. 7, 1903.
Northern Accident...		Apr. 27, 1897.	Nov. 10, 1905.
Red Men's Fraternal Accident		Aug. 4, 1897.	Apr. 11, 1903.
Ridgely Protective Association.		May 10, 1894.	Feb. 15, 1905.
...		June 7, 1890.	May 31, 1907.
...		Mar. 17, 1896.	June 31, 1906.
...		July 8, 1890.	Oct. 15, 1903.
...		July 11, 1904.	Aug. 24, 1904.

## FRATERNAL ASSOCIATIONS.

## INDIANA ASSOCIATIONS.

...		Mar. 17, 1900.	...
...		Feb. 17, 1905.	...
...		Dec. 20, 1900.	...
...		Oct. 17, 1903.	...
...		Apr. 6, 1878.	...
...		Jan. 16, 1894.	...

## FRATERNAL ASSOCIATIONS OF OTHER STATES.

Ancient Order Glenside.		Oct. 19, 1894.	Mar. 19, 1900.
Brotherhood of American Yeoman.		Dec. 7, 1897.	Mar. 17, 1900.
Catholic Knights of America.		Apr. 1, 1890.	Dec. 20, 1900.
Catholic Order of Foresters.		May 24, 1893.	Apr. 27, 1900.
Catholic Benevolent Legion.		Sept. 6, 1881.	Sept. 25, 1900.
Court of Honor.	Springfield, Ill.	July 16, 1896.	Feb. 19, 1900.
Fraternal Aid.	Lawrence, Kas.	Feb. 20, 1894.	Oct. 26, 1900.
I. O. Foresters.	Toronto, Can.	July 23, 1881.	Feb. 18, 1892.
Knights of Columbus.	New Haven, Conn.	Mar. 29, 1893.	June 6, 1899.
Knights of Macabees.	Port Huron, Mich.	Sept. 11, 1885.	Mar. 6, 1900.
Knights of Modern Macabees.	Port Huron, Mich.	June 11, 1881.	June 8, 1903.
Knights of Pythias.	Chicago, Ill.	Oct. 5, 1875.	Dec. 19, 1892.
Knights of Honor.	St. Louis, Mo.	June 30, 1873.	Oct. 26, 1900.
Knights and Ladies of Security.	Topeka, Kas.	Feb. 2, 1892.	Feb. 14, 1900.
Ladies of Macabees.	Port Huron, Mich.	Apr. 6, 1897.	May 17, 1897.

## FRATERNAL ASSOCIATIONS OF OTHER STATES—Continued.

Name of Association.	Location.	Incorporated.	Commenced Business in Indiana.
Proletarian Home Circle	Ann Arbor, Mich.	Dec. 10, 1891.	Nov. 20, 1903.
Royal Fraternal Union.	Springfield, Ill.	Nov. 7, 1896.	Apr. 16, 1901.
Royal Arcanum	Rock Island, Ill.	May 5, 1894.	Feb. 24, 1896.
Royal League.	Effingham, Ill.	Feb. 23, 1897.	Mar. 15, 1900.
Royal Neighbors of America	Kansas City, Mo.	Nov. 14, 1894.	Apr. 22, 1904.
	Cleveland, Ohio	May 14, 1891.	June 15, 1900.
	Chicago, Ill.	June 8, 1895.	Apr. 30, 1900.
	Chicago, Ill.	Nov. 16, 1904.	Jan. 16, 1901.
	Cleveland, Ohio	May 14, 1898.	Feb. 7, 1900.
	Chicago, Ill.	Sept. 8, 1898.	May 28, 1900.
	Sharon, Pa.	Aug. 7, 1896.	Feb. 7, 1901.
	St. Louis, Mo.	Feb. 26, 1897.	Nov. 16, 1904.
	Boston, Mass.	June 28, 1877.	June 16, 1900.
	Chicago, Ill.	Oct. 26, 1893.	June 16, 1900.
	Rock Island, Ill.	Mar. 21, 1895.	Apr. 27, 1900.
	Springfield, Ill.	July 16, 1895.	Feb. 19, 1900.
	Baltimore, Md.	Aug. 28, 1878.	Apr. 9, 1900.
	Omaha, Neb.	June 1, 1891.	June 28, 1900.
	Milwaukee, Wis.	Feb. 28, 1893.	Sept. 30, 1902.
	Knoxville, Tenn.	July 4, 1876.	Jan. 25, 1893.
	Chicago, Ill.	Jan. 31, 1894.	Apr. 9, 1900.

Since the issuance of the last report the following have been incorporated under the Indiana laws:

Name of Corporation.	Location.	Kind.
Peoples Mutual Fire Co	Indianapolis, Ind.	Mutual Fire.
Fire...	Indianapolis, Ind.	Mutual Fire.
Association...	Indianapolis, Ind.	Mutual Fire.
Housler State Life...	Indianapolis, Ind.	Stock Casualty.
Indiana National Life...	Indianapolis, Ind.	Legal Reserve Life.
Intermediate Life Assurance...	Indianapolis, Ind.	Legal Reserve Life.
Jefferson Life...	Indianapolis, Ind.	Legal Reserve Life.
Peoples Life...	Indianapolis, Ind.	Legal Reserve Life.
Reliable Life Assurance	Indianapolis, Ind.	Legal Reserve Life.
South Bend Life	South Bend, Ind.	Legal Reserve Life.
Capital Life of Indiana...	Indianapolis, Ind.	Assessment Life.
Hooder Casualty...	Indianapolis, Ind.	Assessment Accident.
Industrial Sick and Accident	Terre Haute, Ind.	Assessment Accident.
Middle State Indemnity Co.	Monticello, Ind.	Assessment Accident.
Union Life Insurance Co	Madison, Ind.	Assessment Life.
Western Reserve Life...	Muncie, Ind.	Assessment Life.
Western Life Annuity Co....	Indianapolis, Ind.	Assessment Life.

Since the issuance of the last report the following companies have been admitted to do business in Indiana:

Name of Corporation.	Location.	Kind.
Fidelity Fire..... Fireman's Fund Insurance Co..... Hamilton Fire..... Humboldt Fire and Marine..... Insurance Co. of State of Pennsylvania.....	Allegheny, Pa..... Van Wert, Ohio..... New York, N. Y..... New York, N. Y..... Greensboro, N. C.....	Stock Fire. Mutual Fire. Stock Fire. Stock Fire. Stock Fire.
Lumberman's Mutual..... New Jersey Fire..... New Brunswick Fire..... Northwestern Fire and Marine..... Old Colony.....	New York, N. Y..... San Francisco, Cal..... New York, N. Y..... Allegheny, Pa..... Philadelphia, Pa.....	Stock Fire. Stock Fire. Stock Fire. Stock Fire. Stock Fire.
Sun..... Western Reserve..... First Russian Insurance Co..... Russian Re-Insurance Co..... Commonwealth Casualty Co.....	Mansfield, Ohio..... Camden, N. J..... New Brunswick, N. J..... Minneapolis, Minn..... Boston, Mass.....	Mutual Fire. Stock Fire. Stock Fire. Stock Fire. Stock Fire.
Federal Casualty Co..... Illinois Surety Co..... Travelers Indemnity Co..... United Surety Co..... North American Life.....	New Orleans, La..... Cleveland, Ohio..... St. Petersburg, Russia..... St. Petersburg, Russia..... Philadelphia, Pa.....	Stock Fire. Stock Fire. Foreign Fire. Foreign Fire. Casualty.
Security Life Insurance Co. of America..... United States Annuity and Life..... Travelers Protective Association of America.....	Detroit, Mich..... Chicago, Ill..... Hartford, Conn..... Baltimore, Md..... Newark, N. J.....	Casualty. Surety. Casualty. Surety. Legal Reserve Life.
Security Life Insurance Co. of America..... United States Annuity and Life..... Travelers Protective Association of America.....	Chicago, Ill..... Richmond, Va..... Chicago, Ill..... St. Louis, Mo.....	Legal Reserve Life. Legal Reserve Life. Legal Reserve Life. Assessment Accident.

Since the issuance of the last report the following companies have discontinued business in Indiana:

Name of Corporation.	Location.	Kind.	Remarks.
American Fire .....	Philadelphia, Pa.	Stock Fire.	Retained.
German .....	Freeport, Ill.	Stock Fire.	Retained.
German National .....	Chicago, Ill.	Stock Fire.	Retained.
North German Fire .....	New York, N. Y.	Stock Fire.	Retained.
New York Fire .....	New York, N. Y.	Stock Fire.	Retained.
Security Fire .....	Baltimore, Md.	Stock Fire.	Retained.
Tradens .....	Chicago, Ill.	Stock Fire.	Retained.
Salomandra .....	St. Petersburg, Russia.	Stock Fire.	Retained.
Skandia .....	Stockholm, Sweden.	Stock Fire.	Retained.
Trans Atlantic Fire .....	Hamburg, Germany.	Stock Fire.	Retained.
Chicago Life .....	Chicago, Ill.	Legal Reserve Life.	Retained.
Des Moines Life .....	Des Moines, Iowa.	Legal Reserve Life.	Retained.
Franklin Life .....	Springfield, Ill.	Legal Reserve Life.	Retained.
Illinois Life .....	Chicago, Ill.	Legal Reserve Life.	Retained.
Security Trust and Life .....	Philadelphia, Pa.	Legal Reserve Life.	Retained.
Washington Life .....	New York, N. Y.	Legal Reserve Life.	Retained.
American Mutual Life .....	Elkhart, Ind.	Assessment.	Retained.
Columbian .....	Indianapolis, Ind.	Assessment.	Retained.
Elkhart Mutual Life .....	Elkhart, Ind.	Assessment.	Retained.
American Relief Society .....	Bay City, Mich.	Assessment.	Retained.
.....	Grand Rapids, Mich.	Assessment.	Retained.
.....	Indianapolis, Ind.	Fraternal.	Retained.
.....	South Bend, Ind.	Fraternal.	Retained.
.....	Evansville, Ind.	Fraternal.	Retained.
.....	Richmond, Va.	Fraternal.	Retained.



**STATISTICAL TABLES**

**OF**

**FIRE AND FIRE AND MARINE INSURANCE  
COMPANIES**

**OF**

**INDIANA AND OTHER STATES AND FOREIGN  
COUNTRIES**

**DOING BUSINESS IN INDIANA.**

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**DECEMBER 31, 1906.**



TABLE No. 1.

Showing Capital Stock, Assets, Liabilities and Insurance in Force of Fire and Marine Companies of Indiana and other States and Countries Authorized to do Business in Indiana.

INDIANA COMPANIES.

INSURANCE COMPANY.	Capital Stock.	Admitted Assets.	Liabilities Exclusive of Capital.	Insurance in Force Dec. 31, 1906.		Unearned Premiums.
				Amount.	Premiums Charged.	
American Manufacturers Mutual.....	.....	\$40,208 60	\$21,523 04	\$6,636 070 00	\$43,046 09	\$21,523 04
Firemen and Mechanics.....	\$100,000 00	133,005 25	16,445 83	3,636,407 00	156,062 00	11,975 77
German Fire of Indiana.....	100,000 00	568,095 47	329,881 14	48,285,175 00	Not reported	310,899 88
Grain Dealers National Mutual.....	.....	108,962 62	49,281 65	6,354,366 00	90,463 31	45,231 65
Implement and Vehicle Manufacturers Mutual.....	.....	20,383 48	11,503 11	2,106,550 00	23,006 22	11,503 11
Indiana Lumbermens Mutual.....	.....	90,813 77	56,334 22	3,806,063 00	102,512 84	51,256 42
Indiana Millers Mutual.....	.....	270,511 47	79,970 43	12,113 079 00	159,940 86	79,970 43
Indianapolis Fire.....	200,000 00	536,369 89	292,957 34	35,449,313 00	486,043 31	254,646 21
Indianapolis German Mutual.....	.....	16,373 34	99 64	4,653,399 00	Not reported	Not reported
Totals.....	\$400,000 00	\$1,784,723 89	\$857,496 40	\$123,041,016 00	\$1,061,074 63	\$787,006 51

COMPANIES OF OTHER STATES.

Aetna.....	\$4,000,000 00	\$15,950,843 64	\$7,484,771 21	\$846,878,786 00	\$10,687,679 59	\$5,718,667 53
Agricultural.....	500,000 00	2,521,648 54	1,643,852 87	280,028,200 00	2,830,742 00	1,499,370 69
Alleghenia Fire.....	200,000 00	1,051,067 35	550,083 83	81,679,012 00	918,116 67	480,473 89
American.....	600,000 00	5,805,643 41	3,742,188 50	517,633,227 00	5,715,182 09	3,141,928 10
American Central.....	1,000,000 00	5,174,179 47	2,096,170 78	300,114,869 00	3,490,242 29	1,846,455 96
Ben Franklin.....	200,000 00	683,258 09	322,767 83	46,341,725 00	556,984 34	297,966 04
Boston.....	1,000,000 00	4,998,017 92	1,621,865 36	166,787,800 00	2,218,037 39	1,268,110 20
Buffalo Commercial.....	200,000 00	618,202 26	289,780 07	41,916,601 00	485,788 35	259,666 44
Buffalo German.....	200,000 00	2,311,842 60	626,262 87	107,063,254 00	1,095,040 46	579,212 82
Calumet.....	200,000 00	367,394 51	147,529 50	8,888,612 00	1,123,460 59	70,476 66

Camden Fire.....	400,000 00	1,555,815 66	953,932 02	119,374,310 00	1,473,911 43	799,299 27
Citizens.....	200,000 00	705,696 53	398,428 87	50,941,163 00	681,381 00	355,509 54
City of New York.....	300,000 00	697,707 47	343,659 63	35,360,382 00	338,528 38	206,104 38
Colonial.....	200,000 00	820,996 37	559,230 75	53,540,307 00	720,683 42	400,611 98
Columbia.....	400,000 00	582,418 15	136,961 63	4,263,786 00	198,998 47	99,499 23
Commerce.....	200,000 00	576,895 41	196,672 33	32,111,621 00	335,559 61	179,960 35
Concordia.....	300,000 00	1,309,693 63	853,099 50	121,900,461 00	1,386,465 60	722,879 65
Connecticut.....	1,000,000 00	5,401,598 31	3,479,293 07	483,757,843 00	5,929,712 83	3,125,761 88
Continental.....	1,000,000 00	17,030,600 43	7,601,866 09	1,192,927,952 00	12,897,573 42	6,789,909 77
Cosmopolitan.....	300,000 00	733,830 04	318,950 47	33,983,917 00	500,674 55	282,022 55
Delaware.....	400,000 00	1,865,247 01	1,322,518 14	145,731,816 00	1,714,203 78	850,335 73
Detroit Fire and Marine.....	500,000 00	1,788,011 82	1,494,419 65	64,741,814 00	777,266 26	423,097 69
Dixie.....	500,000 00	859,440 00	106,573 94	10,784,856 00	170,016 78	94,679 81
Dubuque Fire and Marine.....	200,000 00	728,209 88	268,237 85	32,316,327 00	449,568 73	253,537 85
Equitable Fire and Marine.....	400,000 00	1,139,643 27	696,160 38	95,384,890 00	1,163,603 12	600,435 01
Farmers Fire.....	.....	1,017,369 65	564,285 54	77,408,350 00	963,134 02	499,335 14
Fidelity Fire.....	1,000,000 00	2,759,367 28	759,367 28	36,167,381 00	451,206 38	278,616 10
Fire Association.....	750,000 00	7,290,721 56	5,090,352 55	569,123,623 00	7,823,676 75	4,778,889 46
Firemans Fund Insurance Corporation.....	800,000 00	4,214,453 61	2,924,043 89	406,913,533 00	5,070,964 08	2,601,606 75
Firemens.....	1,000,000 00	4,394,068 78	1,478,382 85	241,435,810 00	2,497,048 77	1,348,944 77
Franklin Fire.....	400,000 00	2,515,556 40	1,805,990 59	175,718,310 00	2,425,501 16	1,612,308 56
Georgia Home.....	300,000 00	1,111,116 09	535,051 12	56,231,032 00	830,753 80	446,937 28
German Alliance.....	400,000 00	1,393,709 82	634,292 34	72,866,436 00	765,616 16	400,317 30
German American.....	1,500,000 00	13,798,729 55	7,168,303 08	1,152,136,774 00	11,391,728 14	6,036,208 03
German Fire—Peoria.....	200,000 00	831,302 57	564,123 15	66,806,851 00	832,233 85	455,660 88
German Fire—Pittsburg.....	200,000 00	875,360 98	546,290 94	86,419,521 00	935,740 11	499,321 59
Germania Fire.....	1,000,000 00	5,178,071 22	3,070,813 45	586,581,258 00	5,660,121 26	2,969,911 74
Girard Fire and Marine.....	500,000 00	2,338,450 49	1,373,142 13	171,159,685 00	1,929,067 40	1,288,969 13
Glens Falls.....	200,000 00	3,945,387 62	1,859,333 72	239,924,038 00	3,231,017 21	1,719,502 76
Globe and Rutgers.....	400,000 00	4,101,960 43	2,443,430 87	254,697,877 00	3,613,433 94	1,861,193 75
Hamilton Fire.....	200,004 00	330,837 23	97,750 27	9,681,379 00	137,650 29	78,084 82
Hanover Fire.....	1,000,000 00	4,228,427 29	2,289,814 50	332,850,471 00	3,872,485 82	1,977,549 74
Hartford Fire.....	2,000,000 00	19,054,843 56	14,234,933 97	1,630,851,620 00	20,518,469 24	10,946,540 63
Home.....	3,000,000 00	20,839,174 33	10,430,818 94	1,513,461,202 00	16,294,143 00	8,497,951 00
Home Fire and Marine.....	300,000 00	740,656 19	381,147 16	16,425,528 00	235,733 27	100,008 99
Humboldt Fire.....	200,000 00	704,893 21	243,532 78	39,177,776 00	410,987 56	225,915 20
Indemnity Fire.....	200,000 00	473,201 33	253,125 74	29,302,166 00	364,073 05	188,073 38
Insurance Company of North America.....	3,000,000 00	10,741,510 11	6,705,869 90	847,122,736 00	10,345,497 12	5,852,467 64
Insurance Company of the State of Illinois.....	250,000 00	696,875 93	355,679 15	53,197,923 00	533,273 25	332,501 33
Insurance Company of State of Pennsylvania.....	200,000 00	873,661 68	436,759 12	40,226,507 00	614,242 55	397,284 00

TABLE No. 1—Continued.

COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY.	Capital Stock.	Admitted Assets.	Liabilities Exclusive of Capital.	Insurance in Force Dec. 31, 1906.		Unearned Premiums.
				Amount.	Premiums Charged.	
Jefferson Fire.....	\$200,000 00	\$831,624 28	\$401,660 10	\$46,726,834 00	\$612,141 79	\$368,033 54
Lumber Mutual Fire.....		306,385 70	120,213 66	8,658,807 00	222,032 08	111,016 04
Mechanics and Traders.....	300,000 00	797,376 55	296,994 57	42,223,518 00	527,103 43	274,464 06
Metropolitan Fire.....	200,000 00	346,931 65	124,679 93	14,254,334 00	215,397 40	117,422 27
Michigan Commercial.....	300,000 00	844,824 99	443,723 60	51,567,396 00	634,637 28	377,005 77
Michigan Fire and Marine.....	400,000 00	1,042,744 24	452,928 81	59,520,549 00	723,145 69	373,667 51
Michigan Millers Mutual.....		714,403 22	347,139 29	34,595,237 00	479,466 54	293,563 79
Millers Mutual Fire.....		300,140 96	62,476 19	10,158,139 00	116,798 05	58,399 03
Milwaukee Fire.....	200,000 00	671,578 71	330,313 28	49,122,418 00	559,029 84	292,082 53
Milwaukee Mechanics.....	500,000 00	2,503,780 96	1,503,493 62	232,842,841 00	2,747,407 03	1,435,945 38
National.....	200,000 00	1,389,800 34	440,756 16	68,154,356 00	736,757 39	403,635 59
National Fire.....	1,000,000 00	7,076,852 54	4,848,410 80	668,831,205 00	7,519,161 87	3,881,702 09
National Lumber.....	200,000 00	308,887 46	74,335 35	5,366,555 00	136,815 73	68,407 87
National Union Fire.....	750,000 00	2,240,809 55	1,152,208 60	155,977,682 00	1,900,471 63	1,028,515 43
Newark Fire.....	250,000 00	904,332 85	293,367 61	46,492,767 00	469,907 44	256,330 44
New Brunswick Fire.....	200,000 00	466,138 94	177,788 30	20,620,663 00	280,763 04	153,170 40
New Hampshire Fire.....	1,000,000 00	4,310,836 19	2,053,777 94	289,054,270 00	3,335,798 62	1,721,306 67
New Jersey Fire.....	200,000 00	444,135 01	241,249 58	27,581,498 00	415,278 60	219,576 09
Niagara Fire.....	750,000 00	4,463,263 10	2,693,054 85	437,148,176 00	4,696,582 17	2,460,101 90
North British and Mercantile.....	200,000 00	962,394 12	199,961 05	45,625,628 00	339,042 43	179,369 58
Northern.....	350,000 00	880,486 82	404,361 46	65,323,129 00	694,037 71	364,350 68
North River.....	350,000 00	1,837,956 31	1,229,239 30	174,490,157 00	1,979,552 89	1,042,280 03
Northwestern Fire and Marine.....	300,000 00	702,465 55	204,013 36	18,949,026 00	299,079 99	173,266 97
Northwestern National.....	1,000,000 00	4,365,094 55	2,219,899 31	415,333,072 00	3,959,125 68	2,113,581 91
Ohio Farmers.....		1,933,010 21	1,427,972 65	272,067,642 00	2,561,613 96	1,291,432 15
Ohio German Fire.....	200,000 00	605,324 43	339,610 14	36,913,093 00	558,659 38	297,462 17
Old Colony.....	400,000 00	668,144 73	71,725 65	10,335,121 00	104,811 25	60,119 08
Orient.....	500,000 00	2,057,943 18	1,274,421 43	179,583,585 00	2,063,733 23	1,084,720 42
Pacific Fire.....	200,000 00	637,724 66	248,043 94	36,396,094 00	400,556 36	203,126 70
Pelican Assurance.....	200,000 00	517,059 80	256,283 30	37,477,935 00	401,378 54	209,688 29

Pennsylvania Fire	750,000 00	6,361,578 18	4,208,442 08	551,646,862 00	6,807,165 55	3,656,535 12
Phoenix	1,500,000 00	9,601,321 40	6,374,497 53	863,934,133 00	10,276,820 73	5,290,103 10
Phoenix	2,000,000 00	7,617,263 76	4,342,466 86	663,966,243 00	6,913,280 26	3,628,904 15
Provident Washington	500,000 00	2,531,483 21	1,840,099 84	253,489,923 00	3,023,500 40	1,564,168 01
Queen	1,000,000 00	6,515,617 51	2,636,013 02	490,847,132 00	6,006,637 06	3,154,901 81
Reliance	200,000 00	1,317,357 52	831,044 60	102,309,214 00	1,300,315 81	749,223 80
Rochester German	500,000 00	2,120,523 01	1,000,011 21	142,763,426 00	1,766,278 16	915,859 48
St. Paul Fire and Marine	500,000 00	4,430,231 95	3,051,276 95	368,734,024 00	4,975,930 10	2,647,192 52
Security	500,000 00	1,967,945 05	1,113,061 20	170,526,783 00	1,889,936 33	965,198 87
Shawnee Fire	200,000 00	1,062,463 41	707,279 80	93,860,100 00	1,329,005 16	674,464 27
Southern	200,000 00	623,565 54	314,314 94	32,664,525 00	525,763 80	277,044 12
Springfield Fire and Marine	2,000,000 00	6,936,231 05	3,765,136 45	550,013,740 00	6,498,909 19	3,432,608 85
Spring Garden	400,000 00	2,067,333 15	1,487,901 45	179,350,538 00	2,317,962 03	1,357,779 59
Sun	500,000 00	1,120,472 60	397,033 53	31,144,490 00	3,545,979 93	284,740 43
Tenonola Fire and Marine	100,000 00	673,153 45	96,065 45	18,295,558 00	186,244 19	94,065 45
Union	200,000 00	944,239 94	513,438 56	67,926,965 00	839,356 39	463,514 19
United Firemen	400,000 00	1,934,435 35	1,452,569 96	128,040,917 00	1,922,186 93	1,392,860 43
United States Fire	250,000 00	527,450 90	244,537 11	9,907,894 00	169,558 49	85,363 74
Virginia State	200,000 00	818,069 70	462,270 21	43,341,749 00	687,414 48	369,361 71
Westchester Fire	300,000 00	3,738,676 45	2,427,401 12	406,741,792 00	4,108,670 24	2,112,611 06
Western	300,000 00	786,124 77	372,028 67	51,358,434 00	608,232 01	326,399 53
Western Reserve	200,000 00	411,951 06	86,775 53	11,335,789 00	136,559 29	74,266 44
Williamsburg City Fire	250,000 00	2,342,671 94	1,338,778 31	208,923,941 00	2,094,001 37	1,039,271 49
Totals	\$56,700,004 00	\$300,246,035 16	\$153,419,216 96	\$22,736,311,143 00	\$343,028,597 32	\$189,294,915 52

FOREIGN COMPANIES—UNITED STATES BRANCHES.

Caledonian	...	\$1,794,343 35	\$1,034,885 51	\$127,123,450 00	\$1,552,739 84	\$814,048 70
Cologne Reinsurance	...	1,959,635 86	1,313,834 61	178,938,776 00	2,226,630 60	1,189,623 55
Commercial Union Assurance	...	1,547,580 46	1,082,550 85	153,231,720 00	1,933,519 79	991,266 17
First Russian	...	2,133,428 62	1,650,465 79	199,248,169 00	2,224,515 55	1,167,126 07
Hamburg-Bremen Fire	...	327,019 90	551,557 98	100,178,537 00	940,772 53	490,567 09
Liverpool, London and Globe	...	7,179,201 09	5,574,141 17	712,710,029 00	7,764,886 35	3,932,940 08
London Assurance	...	506,200 00	1,912,566 40	228,575,006 00	2,757,820 96	1,418,661 70
	...	2,319,595 44	7,712,310 00	1,091,105,097 00	12,791,573 63	6,725,598 17
	...	12,835,941 46	2,046,227 59	261,585,122 00	3,120,226 72	1,703,204 52

TABLE No. 1—Continued.

## FOREIGN COMPANIES—UNITED STATES BRANCHES—Continued.

INSURANCE COMPANY.	Capital Stock.	Admitted Assets.	Liabilities Exclusive of Capital.	Insurance in Force Dec. 31, 1906.		Unearned Premiums.
				Amount.	Premiums Charged.	
London and Lancashire....	.....	32,465,371 10	32,407,474 20	9269,262,487 00	24,063,458 00	29,117,973 10
.....	.....	1,501,420 67	1,076,527 75	152,361,402 00	1,725,802 54	932,009 75
.....	.....	2,518,064 29	2,510,723 86	254,273,541 00	4,362,104 80	2,237,906 99
.....	.....	6,712,617 15	4,025,122 02	652,725,553 00	6,767,382 14	3,532,905 17
.....	.....	4,268,821 14	3,005,004 80	427,329,029 00	4,314,426 34	2,340,660 73
Norwich Union .....	.....	3,172,591 23	2,329,964 94	302,041,896 00	3,387,776 95	1,740,792 16
Palatine .....	.....	3,246,579 54	2,156,595 83	183,847,905 00	2,377,321 87	1,204,830 80
Phoenix Assurance .....	.....	3,268,199 16	2,190,940 53	327,202,261 00	3,713,679 15	1,907,560 80
Prudential National....	.....	1,516,997 81	913,644 30	116,515,919 00	1,626,176 83	820,845 24
Reliance Marine .....	.....	365,050 05	58,792 98	2,888,088 00	29,065 75	29,065 75
Rosie .....	.....	2,261,531 94	1,387,981 25	225,260,884 00	2,579,107 41	1,297,189 25
Royal .....	.....	12,938,565 51	10,622,850 88	1,542,000,618 00	14,307,646 27	7,662,362 11
Royal Exchange .....	.....	2,404,720 19	1,228,483 97	131,128,349 00	1,990,735 00	1,024,502 34
Russian Re-Insurance .....	.....	512,300 00	.....	.....	.....	.....
Scottish Union and National .....	.....	4,448,912 05	2,262,406 23	313,997,627 00	3,596,867 83	1,866,046 34
State Fire .....	.....	465,657 21	188,160 01	13,375,713 00	193,280 87	102,360 09
Swiss Insurance Office .....	.....	3,556,753 85	2,618,940 86	408,087,647 00	4,442,255 27	2,317,958 40
Swiss Fire .....	.....	1,081,186 52	65,630,826 32	65,630,457 00	967,118 97	626,960 41
Union Assurance .....	.....	1,320,451 45	823,283 47	133,435,773 00	1,365,832 97	712,953 62
Western Assurance .....	.....	2,496,154 90	2,006,165 06	294,601,787 00	3,121,032 62	1,594,714 52
Totals .....	.....	990,262,847 24	666,182,376 85	89,138,742,682 00	8100,535,773 14	452,704,046 98

SUMMARY OF FIRE COMPANIES.

Indiana Companies.....	\$400,000 00	\$1,794,723 89	\$857,496 40	\$123,041,016 00	\$1,061,074 63	\$787,006 51
Companies of other States.....	56,700,004 00	800,246,085 16	153,419,216 96	22,786,311,148 00	342,028,597 32	189,264,915 52
Foreign Companies—U. S. Branches.....	.....	96,262,847 34	66,182,276 85	9,138,742,682 00	100,555,778 14	52,704,046 98
Grand total.....	\$57,100,004 00	\$398,283,606 39	\$220,458,990 21	\$31,998,094,846 00	\$443,645,445 09	\$242,755,969 01

TABLE No. 2.

*Showing Premium Income, Total Income, Losses Paid and Total Disbursements During 1906, as Compared with Similar Items for 1905.*

## INDIANA COMPANIES.

INSURANCE COMPANY.	Premium Income.		Total Income.		Losses Paid.		Total Disbursements.	
	1906.	1905.	1906.	1905.	1906.	1905.	1906.	1905.
American Manufacturers Mutual	\$70,415 79	\$59,673 71	\$71,699 22	\$60,593 10	\$36,007 33	\$50,457 96	\$65,026 76	\$45,407 53
Firemen and Mechanics	33,819 37	28,227 83	36,213 21	41,232 72	17,549 08	25,274 14	31,193 67	31,628 47
German Fire of Indiana	319,898 51	.....	245,177 27	.....	153,058 64	182,858 99	317,628 47	.....
Grain Dealers National Mutual	85,920 47	104,494 27	88,586 33	108,462 86	37,607 75	36,405 97	61,833 78	70,922 56
.....	.....	22,897 23	.....	22,897 23	.....	.....	.....	2,657 76
.....	68,762 73	82,124 54	71,396 22	85,225 14	47,223 37	43,779 98	61,108 06	59,120 70
.....	169,614 17	173,690 81	179,392 72	184,663 22	71,845 65	137,743 33	106,625 91	179,264 06
.....	348,437 64	351,672 86	368,854 69	374,588 54	164,124 37	242,164 97	321,510 76	404,119 16
.....	.....	8,916 55	.....	9,387 05	.....	3,023 08	.....	6,422 25
Totals	\$1,096,868 27	\$941,667 85	\$1,164,088 86	\$990,249 88	\$527,415 09	\$871,719 30	\$956,168 20	\$829,912 70

## COMPANIES OF OTHER STATES

Actna	\$6,090,993 77	\$6,523,437 63	\$6,761,983 22	\$9,267,667 19	\$2,948,992 17	\$5,901,025 31	\$5,772,087 43	\$9,912,878 27
Agricultural	1,244,829 12	1,493,871 90	1,484,185 60	1,696,298 10	604,041 08	1,477,726 16	1,199,033 53	2,494,915 83
Alleghenie Fire	476,982 19	546,453 94	514,673 27	610,373 30	187,993 84	191,431 85	392,021 28	424,753 31
American	2,288,968 36	2,657,740 00	2,688,908 30	2,910,197 98	962,967 79	1,869,949 26	1,898,379 35	3,051,620 13
American Central	2,022,028 21	2,378,330 03	2,208,203 65	3,507,908 47	990,103 01	2,545,333 71	1,896,694 41	3,677,350 58
Ben Franklin	308,375 06	371,177 20	334,281 81	403,557 27	122,865 12	155,016 39	264,793 73	331,199 28
Boston	1,837,036 76	2,227,025 29	1,986,843 12	3,423,085 11	883,637 87	1,019,468 82	1,468,493 94	1,807,298 32
Buffalo Commercial	286,456 87	344,243 31	304,353 47	383,646 70	125,905 42	162,298 20	247,731 64	306,323 23
Buffalo German	540,273 87	677,384 84	650,997 63	780,143 93	225,946 73	548,530 15	501,761 50	681,632 51
Calumet	272,788 72	97,167 27	279,614 11	495,422 49	34,484 94	590,247 08	170,264 95	712,022 02

Camden Fire.....	873,776 19	1,059,433 91	933,720 16	1,133,717 74	347,173 80	765,919 17	672,750 99	1,225,458 18
Citizens.....	481,355 24	467,533 19	530,588 98	530,767 62	253,180 32	458,794 94	440,447 51	638,438 90
City of New York.....	184,533 46	317,835 47	494,723 66	346,778 30	15,550 36	86,905 62	88,425 91	219,743 45
Colonial.....	542,128 75	667,726 50	559,937 92	691,108 98	269,211 50	311,392 04	462,483 37	588,603 33
Columbia.....	106,457 61	209,941 60	125,853 49	279,891 54	66,723 32	82,817 73	89,233 74	213,927 15
Commerce.....	213,451 04	252,470 71	236,817 47	288,925 39	102,384 59	90,740 88	207,262 34	227,657 42
Concordia.....	755,268 23	842,231 04	798,465 03	885,727 52	360,845 73	555,269 06	714,359 53	920,759 38
Connecticut.....	3,119,809 73	3,528,624 31	3,337,547 44	4,890,046 46	1,530,257 58	3,838,528 13	2,839,697 78	5,291,218 36
Continental.....	5,993,169 61	6,702,853 11	7,160,756 14	7,774,715 06	2,663,444 14	4,358,136 26	5,286,443 49	7,257,332 97
Cosmopolitan.....		569,201 81		726,930 47		81,228 65		285,611 94
Delaware.....	930,874 47	1,001,724 67	1,007,371 13	1,885,210 43	433,123 93	994,078 98	888,122 81	1,457,481 20
Detroit Fire and Marine.....	443,955 25	538,242 94	519,382 33	664,117 89	232,620 98	240,868 09	449,706 89	520,314 21
Dixie.....		171,251 41		428,669 16		2,903 05		71,235 12
Dubuque Fire and Marine.....	186,890 24	288,825 91	319,741 58	325,913 53	79,860 97	96,966 87	277,321 42	239,654 63
Equitable Fire and Marine.....	825,054 51	785,668 08	874,947 68	834,047 43	464,986 30	662,646 79	821,999 80	993,804 93
Farmers Fire.....	509,998 17	609,809 06	544,011 23	647,083 13	268,074 28	281,393 47	484,686 45	519,949 94
Fidelity.....		445,555 74		500,923 66		23,589 51		184,159 91
Fire Association.....	3,762,406 01	3,996,984 09	4,094,688 25	5,565,688 53	1,914,580 40	3,595,205 86	3,643,183 46	5,420,907 21
Firemens Fund Insurance Corporation		4,686,884 55		5,066,684 87		931,194 24		1,640,062 21
Firemens.....	1,015,608 80	1,686,702 77	1,186,965 52	1,878,206 58	448,547 48	531,791 93	981,960 96	1,322,392 26
Franklin Fire.....	770,926 71	925,326 77	893,245 12	1,671,826 41	399,974 14	1,656,106 55	859,850 85	2,142,750 77
Georgia Home.....	476,091 02	568,126 63	519,524 87	617,545 38	225,925 17	230,154 53	528,290 86	534,640 16
German Alliance.....	493,097 42	560,440 31	572,022 64	651,642 97	269,072 38	479,370 87	458,808 49	692,188 35
German American.....	5,675,769 96	6,397,152 51	6,350,699 22	7,406,102 51	2,673,238 68	4,860,716 43	5,091,550 39	7,523,444 22
German Fire, Peoria.....	610,288 13	524,245 09	660,600 66	612,837 40	237,090 60	737,227 69	478,551 82	973,782 21
German Fire, Pittsburg.....	568,637 70	609,007 16	604,506 01	648,471 20	259,027 89	272,187 79	543,463 40	577,178 76
Germania Fire.....	2,568,527 57	2,762,005 87	2,816,476 37	3,065,150 62	1,190,651 16	3,269,947 82	2,359,590 97	4,589,583 60
Girard Fire and Marine.....	700,172 18	748,097 62	832,342 06	1,245,588 87	262,941 44	946,541 31	694,322 23	1,366,145 05
Glens Falls.....	1,433,779 12	1,693,660 22	1,623,379 70	1,904,629 84	624,839 43	1,607,561 29	1,286,522 33	2,465,451 89
Globe and Rutgers.....	2,637,855 05	3,099,165 54	2,762,649 46	3,320,476 46	1,143,024 70	2,271,878 42	1,851,302 49	3,090,509 14
Hamilton Fire.....	109,730 35	140,167 80	117,662 43	215,584 66	66,756 79	78,644 05	124,846 99	146,762 08
Hanover Fire.....	2,645,149 21	2,402,153 59	2,905,146 30	2,912,751 92	1,439,686 21	2,562,328 67	2,596,302 78	3,573,382 15
Hartford Fire.....	12,936,113 40	13,981,228 43	13,471,949 01	20,848,428 55	6,208,551 71	13,515,020 76	11,232,923 48	20,587,820 93
Home.....	8,683,270 65	9,712,676 66	9,536,748 79	10,888,128 06	4,240,249 45	6,449,322 03	7,872,970 35	10,388,187 99
Home Fire and Marine.....	1,159,222 78	249,680 16	1,227,027 04	1,859,030 32	555,828 06	2,608,367 56	1,039,369 55	2,924,986 40
Humboldt Fire.....	176,642 16	242,597 88	210,192 73	276,451 90	54,834 52	69,285 75	154,708 30	208,613 97
Indemnity Fire.....	287,006 61	253,238 85	301,219 29	293,219 78	142,612 73	233,390 29	242,162 51	320,191 62
Insurance Company of North America.....	7,166,580 96	7,567,486 88	7,682,108 29	8,077,439 69	3,827,306 60	7,291,667 61	6,693,236 91	10,250,187 65
Insurance Company of State of Illinois.....	275,730 81	382,584 82	294,012 55	408,523 71	109,495 86	131,451 13	260,279 52	359,945 50
Insurance Company of State of Pennsylvania.....	232,752 72	398,791 52	260,321 53	631,203 53	90,600 27	153,387 66	245,761 05	329,765 53



TABLE No. 2—Continued.

COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY.	Premium Income.		Total Income.		Losses Paid.		Total Disbursements.	
	1905.	1906.	1905.	1906.	1905.	1906.	1905.	1906.
Jefferson Fire.....	\$575,671 42	\$537,541 82	\$102,063 83	\$641,178 88	\$35,918 71	\$129,024 51	\$89,218 21	\$399,452 17
Lumber Mutual Fire.....	*138,288 78	*156,456 87	*147,006 40	*170,304 97	71,181 59	66,945 98	*105,736 88	*115,757 16
Mechanics and Traders.....	342,962 25	436,418 39	380,529 26	464,977 53	167,002 81	187,425 09	282,802 80	335,483 41
Metropolitan Fire.....	135,118 05	224,838 75	163,280 88	234,005 28	54,359 94	107,096 24	115,370 69	195,614 79
Michigan Commercial.....	309,672 89	533,540 86	323,097 86	678,565 43	67,451 10	133,996 38	186,672 66	389,378 74
Michigan Fire and Marine.....	452,056 98	479,080 10	500,831 87	733,222 71	230,237 34	560,337 13	447,764 41	784,497 03
Michigan Millers Mutual.....	302,802 81	448,298 40	330,703 90	512,110 02	201,271 02	259,251 99	343,631 16	411,090 44
Millers Mutual Fire.....	151,978 80	150,375 54	160,317 89	161,784 41	71,860 52	110,724 16	99,726 96	137,763 00
Milwaukee Fire.....	337,880 06	307,694 44	367,781 49	484,744 50	136,141 71	321,743 50	289,293 54	501,889 17
Milwaukee Mechanics.....	1,519,210 31	1,396,494 11	1,658,317 34	1,523,393 62	592,775 33	544,177 46	1,324,986 34	2,873,466 12
National.....	361,710 24	414,429 60	403,309 42	571,244 20	114,321 94	153,109 70	293,166 31	366,105 58
National Fire.....	4,396,219 97	4,991,039 21	4,637,312 96	6,446,433 54	2,040,620 94	4,565,527 56	3,864,375 63	7,078,913 83
National Lumber.....	6,490 36	145,743 15	56,490 36	154,740 54	.....	42,872 33	4,409 90	99,684 37
National Union Fire.....	1,174,760 87	1,232,336 09	1,255,778 59	2,380,494 43	490,347 18	1,024,727 78	978,725 69	2,245,067 19
Newark Fire.....	264,614 94	330,197 38	293,740 07	352,993 75	93,674 31	123,481 23	231,493 09	288,692 40
New Brunswick Fire.....	64,638 02	283,947 30	106,516 78	298,972 59	35,838 95	190,168 66	103,608 97	325,686 62
New Hampshire Fire.....	1,739,745 13	2,212,371 71	1,838,834 83	2,391,715 31	873,472 39	1,278,171 07	1,655,243 65	2,198,102 65
New Jersey Fire.....	.....	451,318 78	.....	453,402 74	.....	81,191 83	.....	262,508 67
Niagara Fire.....	2,709,979 10	3,063,938 66	2,857,255 99	4,081,208 69	1,297,331 84	3,363,418 98	2,440,095 63	4,576,137 44
North British and Mercantile.....	163,289 32	227,677 52	194,284 62	311,702 70	44,355 90	54,689 51	118,320 52	151,551 03
Northern.....	444,776 09	482,489 46	487,387 90	567,165 56	193,261 65	232,867 27	294,249 56	445,379 70
North River.....	1,412,590 68	1,579,527 11	1,491,692 75	1,670,588 57	522,943 15	1,033,554 43	1,148,726 54	1,721,146 97
Northwestern Fire and Marine.....	288,023 07	368,821 37	313,515 71	442,085 46	91,767 85	284,300 97	210,163 10	453,287 67
Northwestern National.....	1,585,181 67	1,750,985 18	1,742,297 48	1,908,317 57	559,911 66	1,145,306 34	1,378,955 85	2,033,157 80
Ohio Farmers.....	923,270 72	968,947 38	975,141 39	1,049,595 80	527,492 21	572,535 38	841,596 64	899,078 39

\* Less cash dividends paid.

Ohio German Fire.....	442,585 06	593,359 02	471,330 91	607,490 55	259,856 77	293,672 07	450,493 87	544,122 53
Old Colony.....	.....	108,810 11	.....	316,515 26	.....	6,571 23	.....	47,757 73
Orient.....	1,123,730 80	1,214,286 56	1,195,013 76	1,424,363 67	534,921 49	1,255,246 35	1,034,322 05	1,751,872 40
Pacific Fire.....	327,314 96	381,708 56	342,195 18	406,827 60	133,788 52	202,146 06	294,139 98	326,583 21
Pelican Assurance.....	286,298 96	323,203 22	300,073 29	688,237 83	179,309 23	576,057 92	268,597 80	694,443 96
Pennsylvania Fire.....	2,967,451 34	3,143,280 41	3,253,197 18	4,611,938 28	1,445,405 99	4,165,708 29	2,642,726 55	5,486,447 18
Phoenix.....	5,998,424 63	6,166,958 25	6,314,137 59	8,321,071 98	2,964,238 54	6,011,520 75	5,414,973 34	8,673,082 93
Phoenix.....	4,068,043 47	4,448,876 73	4,341,157 06	5,545,935 04	1,843,335 89	3,401,587 81	3,699,209 31	5,803,031 19
Providence Washington.....	2,456,415 63	2,174,293 24	2,559,876 10	2,384,553 47	1,296,849 78	1,953,242 25	2,261,056 18	2,743,314 46
Queen.....	3,439,230 95	4,040,543 40	3,672,428 88	4,361,639 68	1,728,907 06	3,275,813 21	3,044,141 35	4,714,601 02
Reliance.....	688,974 08	740,981 42	688,341 40	800,380 97	297,196 13	354,372 92	593,390 66	691,281 69
Rochester German.....	1,119,044 94	1,126,602 66	1,173,059 22	1,839,476 14	530,909 13	1,008,575 60	1,017,320 33	1,679,440 84
St. Paul Fire and Marine.....	3,602,504 53	3,660,171 29	3,838,055 25	3,873,302 06	1,979,945 85	2,677,080 78	3,276,099 12	3,995,845 37
Security.....	995,208 21	1,109,259 42	1,066,939 33	1,504,596 52	456,309 53	870,845 87	897,364 62	1,354,274 74
Shawnee Fire.....	491,754 08	660,997 53	525,681 22	833,941 52	241,010 66	256,164 52	433,786 06	521,708 24
Southern.....	181,634 25	496,666 08	236,076 57	512,717 79	89,012 35	127,237 96	174,728 17	348,758 49
Springfield Fire and Marine.....	3,788,136 08	4,574,254 42	4,273,553 18	5,222,545 59	1,725,182 94	3,349,181 14	3,497,959 15	5,203,451 35
Spring Garden.....	1,242,516 02	1,428,772 79	1,338,301 36	1,519,057 64	457,785 53	880,875 91	949,387 93	1,423,875 21
Sun.....	366,839 69	418,626 43	590,274 89	642,045 43	183,443 06	211,776 29	545,349 42	548,845 51
Teutonia Fire & Marine.....	87,342 83	86,909 74	147,926 02	123,083 27	22,944 30	23,025 38	109,909 05	101,897 25
Union.....	417,305 81	644,394 73	438,533 80	676,073 13	168,044 72	257,482 32	351,299 89	530,611 44
United Firemen.....	528,854 72	650,524 77	653,104 47	835,431 40	231,118 11	533,613 01	508,423 86	906,020 03
United States Fire.....	685,928 37	57,060 84	710,977 45	198,562 93	357,238 33	338,117 63	628,581 87	462,116 25
Virginia State.....	448,824 84	614,664 37	522,204 00	638,458 49	353,820 06	259,153 42	533,705 66	518,543 99
Westchester Fire.....	2,092,820 09	2,775,095 11	2,337,853 14	2,955,976 81	968,433 06	2,000,316 27	1,857,562 49	3,096,269 54
Western.....	337,409 86	413,037 49	367,437 37	451,420 72	180,070 45	149,588 28	336,744 77	327,176 54
Western Reserve.....	59,716 31	128,322 52	131,402 10	143,270 34	10,338 03	42,493 96	32,374 12	108,994 93
Williamsburg City Fire.....	1,183,501 18	1,272,143 05	1,437,543 70	1,579,661 46	538,100 41	1,302,028 65	1,145,061 90	1,930,771 52
Totals.....	\$144,174,424 27	\$167,511,963 88	\$157,362,464 76	\$206,739,164 50	\$68,109,316 91	\$134,887,537 81	\$184,816,183 74	\$209,587,175 67

FOREIGN COMPANIES—UNITED STATES BRANCHES

Aachen and Munich Fire.....	\$974,355 79	\$1,000,964 32	\$1,023,275 60	\$4,026,963 63	\$435,801 20	\$3,316,940 87	\$827,423 47	\$3,723,175 93
Atlas Assurance.....	1,495,595 02	1,575,552 37	1,551,057 22	3,095,571 63	661,181 85	2,409,420 31	1,344,067 83	3,024,806 61
British American Assurance.....	1,459,071 28	1,504,627 04	1,494,835 38	2,410,938 56	848,926 44	1,570,266 90	1,374,594 62	2,394,039 60
Caledonian.....	1,378,671 46	1,429,659 13	1,439,045 91	3,662,026 57	648,106 62	2,843,595 71	1,359,602 14	3,395,101 84
Cologne Re-Insurance.....	581,784 15	632,646 74	715,764 91	666,414 99	326,255 75	254,600 83	661,661 56	624,544 77

TABLE No. 2—Continued.

FOREIGN COMPANIES—UNITED STATES BRANCHES—Continued.

INSURANCE COMPANY.	Premium Income.		Total Income.		Losses Paid.		Total Disbursements.	
	1906.	1905.	1906.	1905.	1906.	1905.	1906.	1905.
Commercial Union Assurance .....	\$3,330,190 72	\$5,219,507 51	\$3,545,551 13	\$7,721,145 39	\$1,952,817 54	\$3,684,055 44	\$3,803,158 74	\$5,518,852 21
First Russian .....	1,764,704 53	1,753,068 19	1,957,990 56	2,925,752 12	1,068,771 02	3,540,245 01	1,910,641 18	4,478,326 36
Hamburg-Bremen Fire .....	6,838,156 53	7,733,430 38	7,339,337 77	11,953,258 81	3,519,143 50	7,463,187 05	7,137,021 97	11,719,453 39
Liverpool, London and Globe .....	1,869,589 77	2,353,373 38	1,952,840 39	7,144,506 93	308,394 37	5,498,888 91	1,927,908 59	6,949,437 87
London Assurance .....	2,123,246 00	2,292,353 32	2,232,695 72	7,204,254 08	933,842 85	4,774,500 57	2,009,232 27	7,170,377 37
London and Lancashire .....	388,770 25	1,517,778 69	926,655 28	1,660,323 23	467,254 30	890,552 55	724,130 43	1,815,768 90
Moscow Fire .....	3,413,629 15	3,519,565 39	3,587,685 74	4,632,609 78	2,049,032 85	3,960,792 85	3,186,310 32	5,031,050 44
Munich Re-Insurance .....	2,890,239 06	4,301,693 02	4,073,682 19	6,865,914 53	1,899,498 41	4,968,478 17	4,055,975 95	6,440,097 41
.....	2,610,026 31	2,900,010 37	2,735,819 80	5,601,651 95	1,165,930 51	3,455,079 54	2,742,778 05	6,099,270 82
Norwich Union .....	2,103,947 92	2,099,933 38	2,192,271 72	3,399,813 31	1,131,066 16	3,052,121 76	2,180,507 25	2,927,215 99
Palatine .....	1,421,328 25	1,504,130 90	1,477,979 10	3,378,444 00	694,573 55	1,872,902 30	1,239,052 59	2,408,068 17
Phoenix Assurance .....	2,949,000 60	2,513,750 05	2,601,268 14	5,017,524 78	1,880,934 40	3,677,108 39	2,417,468 78	3,894,226 17
Prussian National .....	784,723 27	899,632 67	832,084 97	1,735,753 84	389,526 84	1,124,971 70	895,646 52	1,453,913 10
Reliance Marine .....	175,899 32	177,175 35	193,761 88	194,171 13	104,763 04	106,912 87	180,429 75	191,933 69
Rosch .....	2,100,498 51	3,069,453 64	2,158,841 35	4,158,184 06	685,269 91	2,810,340 07	1,304,572 37	3,327,806 91
Royal .....	5,392,039 86	10,159,359 53	5,801,255 39	14,703,693 17	2,570,760 05	7,072,894 43	6,788,243 85	10,346,872 95
Royal Exchange .....	1,378,977 04	1,240,472 15	1,713,142 71	4,501,164 39	813,537 24	3,785,057 46	1,663,376 15	4,578,386 52
Russian Re-Insurance .....	1,864,440 54	2,053,800 52	2,063,969 59	2,249,829 65	972,069 31	1,032,946 56	1,686,599 23	3,079,446 62
Scottish Union and National .....	187,749 73	155,105 99	207,758 75	1,176,112 57	87,062 47	1,042,449 37	144,317 48	1,108,697 74
State Fire .....	2,896,977 27	2,744,213 41	2,526,466 74	4,994,660 16	1,182,126 96	2,716,543 79	2,546,746 10	4,641,260 53
Swiss Insurance Office .....	570,037 39	713,658 09	694,039 51	2,028,497 34	317,908 27	1,591,688 45	597,277 66	1,831,037 18
Union Assurance .....	1,040,141 96	1,099,864 97	1,137,642 38	2,668,660 12	515,749 16	3,612,322 63	1,136,378 93	4,294,714 52
Western Assurance .....	2,402,325 25	2,585,539 35	2,533,975 50	3,936,296 51	1,543,464 07	2,905,899 36	2,497,954 25	3,846,573 77
Totals .....	\$46,749,573 32	\$68,695,722 99	\$61,726,627 88	\$124,739,977 75	\$38,229,314 74	\$85,301,743 08	\$58,138,086 63	\$117,793,017 83

SUMMARY OF FIRE COMPANIES.

Indiana Companies.....	\$1,096,868 27	\$841,667 85	\$1,164,088 86	\$890,249 88	\$527,415 09	\$671,719 80	\$956,168 20	\$839,912 76
Companies of other States.....	144,174,424 27	167,511,963 88	157,362,464 76	206,789,164 50	68,109,816 91	124,887,537 81	124,816,183 74	209,587,175 67
Foreign Companies—U. S. Branches.....	56,749,872 82	68,695,782 93	61,726,627 88	124,788,977 75	28,228,814 74	85,801,745 06	58,138,088 63	117,795,017 83
Grand Totals.....	\$202,021,164 86	\$237,049,364 66	\$220,253,181 50	\$332,363,392 13	\$96,860,546 74	\$220,861,002 17	\$193,910,440 57	\$328,212,106 26

TABLE No. 3.

*Showing Admitted Assets, Liabilities (Exclusive of Capital), Insurance Written and Insurance in Force for 1906, as Compared with Similar Items for 1905.*

## INDIANA COMPANIES.

INSURANCE COMPANY	Admitted Assets.		Liabilities		Insurance Written.		Insurance in Force Dec. 31.	
	1905.	1906.	1905.	1906.	1905.	1906.	1905.	1906.
American	845,065 08	840,208 00	825,546 06	821,523 04	38,549,214	34,031,170	85,321,514	98,636,070
Fireman	131,266 03	133,005 26	13,680 06	16,445 83	1,976,774	2,122,339	1,748,000	8,636,407
German	518,265 48	568,005 47	368,024 27	329,381 14	34,043,808	33,530,027	44,535,342	48,235,175
Grain &	60,996 48	108,933 02	34,689 20	49,381 05	2,534,106	3,833,975	4,778,759	6,354,900
.....	.....	.....	.....	.....	.....	.....	.....	.....
.....	68,339 46	20,263 48	.....	11,508 11	.....	3,620,550	.....	3,104,560
.....	262,965 69	270,511 47	42,476 06	56,384 22	2,054,323	4,415,116	2,881,528	3,808,083
.....	546,273 20	536,368 80	74,628 02	79,970 43	6,418,062	6,572,510	10,368,086	12,113,070
.....	18,239 46	16,873 34	270,477 97	292,657 34	31,822,770	32,849,355	31,535,988	36,449,313
Totals.....	\$1,670,530 96	\$1,784,723 80	Not reported.	887,496 40	883,451,526	900,068,070	\$105,998,064	\$123,041,013

## COMPANIES OF OTHER STATES.

Aetna.....	\$16,518,200 87	\$15,950,843 04	\$5,779,285 94	\$7,484,771 31	9087,577,186	\$746,121,871	\$753,690,021	\$846,878,788
Agricultural.....	2,940,564 16	3,521,648 54	1,608,102 60	1,643,863 87	153,949,800	304,465,500	279,032,300	280,028,200
Allgemeine, Fire.....	870,214 38	1,051,067 36	461,076 66	550,033 33	50,777,317	62,308,363	71,855,246	81,670,012
American.....	6,005,557 00	5,805,663 41	3,974,896 19	3,743,139 50	373,740,868	316,776,003	447,432,480	517,633,237
American Central.....	4,239,900 53	5,174,178 47	1,808,442 26	2,096,170 78	226,846,319	281,165,099	261,557,489	300,114,800
.....	.....	.....	.....	.....	.....	.....	.....	.....
Ben Franklin.....	609,689 01	663,268 09	377,843 30	322,767 83	29,099,985	39,501,495	36,618,928	48,341,725
Boston.....	4,430,264 63	4,096,017 03	1,299,307 12	1,631,806 36	264,023,339	307,023,386	136,630,036	166,767,820
Buffalo Commercial.....	558,611 86	618,303 26	284,137 44	268,730 07	28,466,880	34,374,908	34,300,108	41,915,501
Buffalo German.....	2,413,100 20	2,311,343 00	573,326 02	626,202 87	63,660,987	34,406,864	92,454,366	107,083,364
Cabot.....	618,611 42	567,304 51	163,170 40	147,829 50	56,666,745	27,694,318	19,042,063	6,886,613

Camden Fire.....	1,861,769 71	555,315 66	775,471 14	943,943 08	99,223,743	109,803,667	99,513,153	119,374,310
Chama.....	519,138 81	705,696 53	357,443 36	396,428 87	157,726,047	157,300,511	50,650,120	50,941,163
City of New York.....	511,008 10	697,707 47	113,721 88	243,559 53	30,865,030	36,317,866	17,363,364	35,360,362
Colonial.....	720,403 50	920,990 57	410,169 56	559,230 76	49,300,543	63,890,379	40,679,845	53,540,307
Columbia.....	540,206 32	582,416 15	98,673 02	136,961 63	30,075,885	55,029,550	10,306,943	4,253,766
Commerce.....	513,015 82	575,306 41	162,803 65	196,672 33	28,160,553	26,787,126	27,090,673	32,111,621
Concordia.....	1,190,317 30	1,309,603 63	761,350 48	933,099 50	98,367,561	94,015,268	114,553,280	131,900,461
Connecticut.....	5,513,619 36	5,401,546 31	3,084,448 19	3,479,293 07	298,314,053	344,262,423	446,454,906	483,787,343
Continental.....	16,384,501 53	17,080,600 43	6,960,376 70	7,601,966 09	706,379,930	868,373,774	1,108,150,990	1,192,927,962
Cornopolitan.....		733,830 04		318,950 47		37,640,119		33,983,917
.....								
.....	1,875,521 40	1,865,347 01	979,153 28	1,222,518 14	101,866,727	108,470,309	130,015,547	143,731,816
.....	1,644,341 26	1,798,011 82	379,331 96	494,419 55	40,266,141	64,378,196	52,870,906	64,741,814
.....		369,440 00		106,573 94		13,708,763		10,734,866
.....	645,140 20	728,203 88	212,408 87	268,237 83	13,108,141	20,420,183	30,890,190	32,816,327
.....	1,301,246 63	1,189,648 27	685,970 51	696,160 33	73,780,521	76,363,275	93,460,527	95,384,890
Farmers Fire.....	801,851 96	1,017,360 65	505,223 34	564,285 54	43,125,338	51,890,197	71,030,468	77,408,350
Fidelity.....		2,759,867 28		759,367 28		39,756,550		36,157,381
Fire Association.....	7,003,261 76	7,290,721 56	4,963,658 83	5,090,353 55	400,400,000	414,951,434	547,945,636	599,122,023
Firemen's Fund Insurance Corpore- tion.....		4,214,433 61		2,924,043 89		721,313,956		406,913,533
Fireweed.....	3,794,616 43	4,394,068 78	1,002,238 72	1,478,382 35	106,141,014	140,783,629	180,117,782	241,455,810
Franklin Fire.....	3,065,261 08	2,515,566 40	1,608,578 90	1,805,990 50	78,521,778	93,974,238	163,262,036	175,718,310
Georgia Home.....	1,029,177 31	1,111,116 09	460,000 88	535,051 13	40,510,413	30,528,794	44,898,024	56,231,082
German Alliance.....	1,456,266 15	1,393,709 53	456,154 61	534,292 84	53,505,904	64,658,967	65,447,803	72,896,436
German American.....	14,052,520 50	13,798,729 55	6,108,845 81	7,168,303 08	930,972,086	1,023,879,062	1,008,947,597	1,162,136,774
German Fire-Pearle.....	908,031 37	831,302 57	547,432 38	564,123 15	47,371,511	39,685,634	72,528,063	86,805,831
German Fire-Pittsburg.....	805,024 85	818,994 51	496,400 45	549,290 94	80,574,161	67,350,216	72,229,841	86,419,521
Germania Fire.....	6,835,783 78	6,178,071 22	2,946,124 86	3,070,813 46	343,671,742	356,813,115	546,438,403	596,581,258
Girard Fire and Marine.....	2,289,408 89	2,338,450 49	1,289,232 55	1,373,142 13	90,978,552	97,116,575	157,037,155	171,159,686
Glens Falls.....	4,515,061 88	3,945,397 02	1,691,717 70	1,899,333 73	161,705,658	162,688,623	267,189,697	299,924,028
Globe and Rutgers.....	3,932,447 53	4,191,900 43	2,278,300 91	2,443,430 87	274,160,347	300,488,217	239,310,840	254,697,677
Hamilton Fire.....	223,795 90	330,837 23	69,468 13	97,750 27	10,488,725	13,363,256	6,203,642	9,681,379
Hanover Fire.....	4,350,004 75	4,228,427 29	2,364,466 70	2,290,814 50	363,435,446	301,464,711	431,699,023	363,850,471
Hartford Fire.....	18,061,926 87	19,054,843 66	11,661,230 30	14,234,933 97	1,284,160,486	1,370,841,475	1,632,796,400	1,680,851,620
Home.....	21,239,052 88	20,839,174 33	9,518,551 54	10,430,518 94	1,330,688,280	1,436,001,924	1,374,205,071	1,513,401,202
Home Fire and Marine.....	1,523,962 01	740,656 19	1,019,257 40	381,147 16	117,037,009	66,464,080	122,528,906	16,426,536
Humboldt Fire.....	635,580 09	704,868 21	185,540 78	243,532 78	14,736,163	29,347,476	28,764,427	39,177,776
Indemnity Fire.....	514,680 91	473,301 33	219,695 38	366,125 74	30,645,274	29,455,841	29,718,596	39,802,166
Insurance Company of North America.....	13,993,927 97	16,741,510 11	6,289,121 17	8,705,809 90	993,487,921	1,031,539,262	810,306,457	847,122,736
Insurance Company of State of Illinois.....	546,070 61	606,376 96	278,747 07	365,679 15	30,056,486	40,822,137	43,496,753	53,197,933
Insurance Company of State of Pennsylvania.....	616,710 63	873,601 68	339,264 64	436,769 12	28,762,368	41,245,421	35,002,146	40,236,507

TABLE No. 3—Continued.

COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY.	Admitted Assets.		Liabilities.		Insurance Written.		Insurance in Force Dec. 31.	
	1905.	1906.	1905.	1906.	1905.	1906.	1905.	1906.
Jefferson Fire.....	\$564,043 92	\$831,624 28	\$134,562 11	\$401,660 10	\$6,980,342	\$57,961,281	\$11,651,380	\$46,726,834
Lumber Mutual Fire.....	247,960 60	355,378 59	103,264 24	120,213 66	8,319,959	9,871,904	7,261,927	8,658,807
Mechanics and Traders.....	673,208 58	797,376 55	231,017 78	296,994 57	45,631,994	49,402,460	34,044,838	42,223,518
Metropolitan Fire.....	311,268 19	346,931 65	83,683 67	124,679 93	13,062,583	21,661,868	8,141,185	14,254,334
Michigan Commercial.....	455,677 78	844,824 99	164,112 96	443,723 60	43,924,407	76,272,059	20,686,900	51,567,396
Michigan Fire and Marine.....	1,087,219 88	1,042,744 24	404,532 86	452,928 81	49,142,611	51,263,899	56,122,307	59,520,549
Michigan Millers Mutual.....	588,900 39	714,403 22	260,624 41	347,139 29	27,911,222	36,120,419	23,244,948	34,595,237
Millers Mutual Fire.....	273,728 37	300,140 96	77,539 60	62,476 19	Not reported	5,348,463	8,987,642	10,158,139
Milwaukee Fire.....	685,036 09	671,578 71	340,329 59	330,313 28	36,637,549	34,695,187	47,120,507	49,122,418
Milwaukee Mechanics.....	3,250,542 54	2,503,780 96	1,640,711 91	1,503,493 62	164,146,508	156,145,072	227,690,896	232,842,841
National.....	882,564 30	1,369,800 34	354,723 56	440,756 16	38,291,909	50,901,732	49,369,631	68,154,356
National Fire.....	7,204,958 96	7,076,852 54	3,990,653 48	4,848,410 80	578,007,091	656,227,627	609,200,771	668,831,205
National Lumber.....	253,648 64	308,837 46	6,268 88	74,335 35	337,100	7,620,574	312,100	5,366,555
National Union Fire.....	2,108,221 46	2,240,809 55	997,822 31	1,152,208 60	135,258,163	150,939,204	133,362,947	155,977,682
Newark Fire.....	773,023 48	904,332 85	236,856 95	292,367 61	32,367,992	36,823,494	38,651,013	46,892,757
New Brunswick Fire.....	298,303 89	466,138 94	53,781 84	177,788 30	7,584,814	29,389,431	6,302,486	20,620,663
New Hampshire Fire.....	4,069,140 67	4,310,836 19	1,816,873 61	2,053,777 94	165,067,015	211,700,187	243,871,391	289,054,270
New Jersey Fire.....	4,732,286 11	444,135 01	2,421,830 92	241,249 58	311,383,182	35,069,525	388,406,116	27,581,498
Niagara Fire.....	842,379 14	4,463,263 10	146,352 92	2,693,054 85	39,425,116	345,091,892	36,057,286	437,148,176
North British and Mercantile.....		962,394 12		199,961 05		48,784,045		45,625,628
Northern.....	804,457 25	880,486 82	363,622 26	404,361 46	56,975,158	63,836,618	54,551,644	65,323,129
North River.....	1,796,459 42	1,837,956 31	987,560 87	1,229,239 30	185,201,189	215,070,862	137,577,965	174,490,157
Northwestern Fire and Marine.....	493,465 48	702,465 55	123,854 20	204,013 36	12,676,473	17,507,056	12,462,871	18,949,026
Northwestern National.....	4,174,274 42	4,365,094 55	2,338,391 96	2,219,899 31	181,963,519	207,260,548	372,835,098	415,333,072
Ohio Farmers.....	1,780,835 05	1,933,010 21	1,419,888 84	1,427,972 65	103,369,363	110,207,560	263,502,842	272,067,642
Ohio German Fire.....	568,154 91	605,324 43	316,575 61	339,610 14	31,320,410	41,572,813	34,397,896	36,913,093
Old Colony.....		668,144 78		71,725 65		14,621,371		10,835,121
Orient.....	2,416,979 11	2,057,943 18	1,095,020 94	1,274,421 43	138,808,125	142,435,299	165,478,960	179,583,585
Pacific Fire.....	584,652 05	637,724 68	204,410 13	248,043 94	33,727,172	48,016,008	27,573,589	36,386,094
Pelican Assurance.....	514,260 95	517,069 80	214,776 24	256,233 30	35,863,541	39,201,329	35,308,024	37,477,935

Pennsylvania Fire.....	7,024,089 80	6,361,573 18	3,619,488 08	4,208,442 06	331,287,977	336,772,597	521,633,011	551,646,862
Phoenix.....	8,859,128 80	9,501,321 40	5,758,619 38	6,374,497 53	613,279,694	625,138,800	869,129,272	868,934,133
Phoenix.....	8,140,630 43	7,617,262 76	3,758,359 91	4,842,469 86	502,530,534	548,890,147	597,448,378	663,956,245
Providence Washington.	3,027,671 07	2,531,483 21	1,842,453 57	1,840,099 34	400,171,129	386,062,090	261,862,253	263,439,923
Queen.....	6,841,016 55	6,515,817 81	3,100,330 79	3,656,013 02	355,352,547	364,248,952	434,574,539	490,347,133
Reliance.....	1,222,646 83	1,317,357 52	731,144 11	831,064 60	66,775,901	78,202,713	89,780,728	102,309,214
Rochester German.....	1,681,632 80	2,120,523 01	953,224 20	1,090,011 21	129,888,456	140,609,189	138,473,416	142,763,436
St. Paul Fire and Marine.....	4,567,341 07	4,430,281 96	2,705,250 38	3,061,226 95	319,623,496	353,632,809	380,846,451	363,754,024
Security.....	1,866,319 09	1,987,945 65	981,190 08	1,113,061 29	118,927,268	128,760,108	156,475,322	170,526,783
Shawnee Fire.....	676,440 08	1,092,463 41	559,671 89	707,279 80	44,033,492	83,148,652	73,708,262	93,860,109
Southern.....	467,538 73	623,566 54	123,926 73	314,314 94	13,076,991	41,378,670	11,165,030	32,684,525
Springfield Fire and Marine.....	7,156,531 72	6,936,261 05	3,132,531 22	3,765,136 46	436,717,531	489,021,434	486,663,631	550,013,740
Spring Garden.....	2,013,788 88	2,067,383 15	1,310,905 34	1,487,691 48	148,896,272	188,532,331	160,195,502	179,350,539
Sun.....	1,175,967 41	1,120,472 06	347,192 92	397,032 53	38,096,574	47,071,120	26,196,796	31,144,490
Teutonia Fire and Marine.....	653,479 93	673,153 45	97,326 00	96,065 45	8,890,362	8,885,464	17,963,651	18,295,556
Union.....	718,167 97	844,239 94	366,834 07	518,438 58	42,946,389	62,565,735	50,796,866	67,926,985
United Firemen.....	1,890,337 51	1,934,485 35	1,364,640 84	1,452,589 96	55,190,808	59,945,785	119,577,108	128,040,917
United States Fire.....	814,188 64	527,450 90	501,934 21	244,537 11	65,467,883	41,127,706	70,653,653	9,907,894
Virginia State.....	695,643 12	818,089 70	369,417 57	462,270 21	36,848,657	51,438,410	30,364,309	43,341,749
Westchester Fire.....	4,053,482 43	3,738,676 45	2,046,264 93	2,427,401 12	234,204,306	294,064,000	341,722,830	406,741,792
Western.....	663,844 45	786,134 77	301,052 61	372,928 67	35,300,551	42,699,404	44,768,467	51,358,434
Western Reserve.....	381,671 68	411,951 06	40,340 46	86,775 53	6,244,256	14,053,865	5,451,671	11,385,789
Williamsburg City Fire.....	2,851,209 37	2,342,871 94	1,109,116 34	1,328,778 31	188,112,784	150,878,477	193,016,242	206,923,941
Totals.....	\$294,830,965 81	\$301,171,968 04	\$142,283,734 65	\$166,418,916 96	\$16,984,478,501	\$19,715,781,911	\$20,296,222,007	\$22,735,313,149

FOREIGN COMPANIES—UNITED STATES BRANCHES.

Aachen and Munich Fire.....	\$1,479,656 80	\$1,794,343 35	\$839,860 93	\$1,034,885 51	\$106,746,151	\$105,656,423	\$116,524,503	\$127,123,450
Atlas Assurance.....	1,949,431 08	1,959,635 86	1,134,329 96	1,313,834 61	160,846,147	161,696,373	166,216,162	178,938,776
British American Assurance.....	1,542,949 10	1,547,580 46	1,017,066 39	1,092,550 85	165,234,768	174,575,137	145,247,453	153,221,720
Caledonian.....	1,910,536 02	2,185,428 62	1,235,910 82	1,650,465 79	162,751,909	163,450,985	185,987,463	199,248,169
Cologne Re-Insurance.....	839,638 54	827,019 90	496,390 04	551,557 98	80,038,848	84,107,147	91,810,728	100,178,537
Commercial Union Assurance.....	4,968,115 33	7,179,301 09	3,418,794 88	5,574,141 17	635,965,651	921,222,056	571,559,665	712,710,029
First Russian.....	2,050,520 94	2,319,585 44	1,546,252 84	1,913,556 40	176,246,262	175,753,487	227,301,871	228,575,006
Hamburg-Bremen Fire.....	12,265,523 22	12,335,961 46	6,972,668 49	7,712,310 00	998,764,932	1,108,479,129	1,017,658,262	1,091,105,097
Liverpool, London & Globe.....	2,940,872 79	3,046,836 41	1,598,546 85	2,046,227 59	410,196,473	440,086,385	233,335,286	261,585,122
London Assurance.....								



TABLE No. 3—Continued.

## FOREIGN COMPANIES—UNITED STATES BRANCHES—Continued.

INSURANCE COMPANY.	Admitted Assets.		Liabilities.		Insurance Written.		Insurance in Force Dec. 31.	
	1905.	1906.	1905.	1906.	1905.	1906.	1905.	1906.
Northern Assurance.....	\$2,261,312 24	\$3,465,371 10	\$2,072,426 00	\$2,407,474 20	\$308,841,878	\$312,201,159	\$365,306,815	\$389,282,487
Norwich Union.....	1,280,284 92	1,591,420 67	621,425 94	1,076,527 73	100,958,909	108,197,187	92,892,204	152,361,402
Palatine.....	4,097,095 00	3,518,064 29	2,807,874 27	2,810,722 89	340,495,386	354,484,042	317,316,401	354,273,541
Phoenix Assurance.....	8,517,443 99	6,712,617 16	3,577,911 76	4,026,132 02	562,246,792	583,909,508	606,783,670	652,726,559
Prussian National.....	3,814,971 58	4,268,821 14	2,442,212 49	3,065,004 80	385,474,231	372,680,285	382,877,363	427,329,029
Reassurance Marine.....	2,759,423 18	3,172,591 22	1,867,624 49	2,330,904 94	239,253,894	244,778,309	238,682,324	302,041,898
Royal.....	3,815,673 27	3,948,579 54	1,252,118 84	2,156,595 26	167,299,221	170,213,291	171,170,057	183,847,965
Royal Exchange.....	3,455,012 17	3,268,199 16	2,065,063 56	2,190,940 53	317,956,225	327,454,812	322,539,741	327,802,761
Russian Re-Insurance.....	1,279,393 16	1,516,997 81	766,414 59	913,644 30	88,514,038	99,350,892	101,165,606	116,515,919
Scottish Union and National.....	366,689 00	366,069 06	60,787 20	56,792 96	77,146,618	99,963,449	2,789,512	2,838,068
State Fire.....	1,949,372 82	2,201,631 94	1,216,128 20	1,867,981 35	201,464,875	294,649,056	180,841,309	226,250,884
Sun Insurance Office.....	8,422,408 32	12,938,565 51	5,446,907 99	10,822,850 88	711,011,078	1,355,483,618	878,846,203	1,538,903,706
Svenska Fire.....	2,189,356 48	2,404,720 19	1,149,716 13	1,226,463 97	193,364,201	172,233,778	179,099,257	181,128,248
Union Assurance.....	5,513,771 72	5,12,300 00	1,960,713 90	2,262,409 22	279,719,856	324,602,443	291,465,463	312,997,627
Western Assurance.....	418,574 53	465,667 21	112,972 92	188,199 01	17,254,780	17,263,699	15,242,906	13,873,712
Total.....	\$35,618,904 17	\$96,263,847 84	\$50,983,401 52	\$66,182,878 85	\$7,710,908,047	\$9,183,803,402	\$7,778,399,068	\$9,182,585,870

SUMMARY OF FIRE COMPANIES.

Indiana Companies.....	\$1,670,530 98	\$1,784,723 89	\$759,522 22	\$857,496 40	\$83,451,826	\$90,968,070	\$105,998,056	\$123,041,016
Companies of other States.....	294,880,965 81	301,171,968 04	142,283,734 65	166,418,916 96	16,984,478,501	19,715,781,911	20,296,222,007	22,735,313,149
Foreign Companies—U. S. Branches.....	85,618,904 17	96,252,847 34	50,983,401 52	66,182,376 85	7,710,908,047	9,153,308,402	7,778,369,058	9,132,585,870
Grand Totals.....	\$382,120,400 96	\$399,209,539 27	\$194,026,658 39	\$233,458,790 21	\$24,778,838,374	\$28,960,068,383	\$28,180,589,121	\$31,990,940,035

TABLE No. 4.

Showing Business in Indiana.

INDIANA COMPANIES.

INSURANCE COMPANY.	Insurance Written.		Insurance in Force December 31.		Amount Collected During Year.	
	1905.	1906.	1905.	1906.	1905.	1906.
.....	Not reported	Not reported	Not reported	Not reported	Not reported	Not reported
.....	\$678,028	\$445,025	\$648,596	\$451,925	Not reported	—\$216,570
.....	10,580,471	251,530	21,047,196	1,556,159	\$1,861,117	261,530
.....	238,012	Not reported	1,304,629	Not reported	238,012	Not reported
Mutual.....	.....	.....	.....	.....	.....	.....
.....	546,506	1,409,179	1,144,368	1,203,304	79,086	58,916
Indiana Lumbermens Mutual.....	.....	.....	.....	.....	.....	.....
Indiana Millers Mutual.....	.....	.....	.....	.....	.....	.....
Indianapolis Fire.....	5,198,455	8,032,006	9,008,457	7,578,009	98,962	—1,425,448
Indianapolis German Mutual.....	1,063,061	1,090,006	4,538,331	4,653,306	111,674	115,068
Totals.....	\$18,308,585	\$8,346,648	\$37,686,596	\$15,422,796	\$2,474,661	\$2,067,633

COMPANIES OF OTHER STATES.

Aetna.....	\$11,801,797	\$18,420,133	\$18,323,550	\$23,813,623	\$3,817,801	\$4,490,978
Agricultural.....	2,744,400	2,321,300	4,703,400	4,061,000	—715,000	264,277,600
Allegheny Fire.....	1,132,599	1,237,132	2,416,867	2,459,226	—52,323	4,82,389
American.....	15,271,633	17,940,507	31,066,215	34,960,550	4,039,633	3,394,335
American Central.....	2,310,265	2,612,492	9,701,326	3,965,788	106,279	254,463
Boston.....	303,410	364,234	308,410	369,534	303,410	96,124
Buffalo Commercial.....	833,409	514,873	1,152,414	1,221,742	—77,517	169,328
Buffalo German.....	2,177,118	2,062,180	3,671,036	3,677,674	44,340	6,639
Calumet.....	.....	.....	.....	.....	.....	.....
Camden Fire.....	304,438	559,795	300,636	639,297	167,068	332,769
Chittenden.....	2,235,746	3,567,701	4,832,714	5,747,300	178,063	614,466

City of New York.....	288,467	.....	280,730	.....	230,730
Colonial.....	271,929	.....	255,000	.....	255,000
Columbia.....	75,525	9,300	6,546	9,300	-2,764
Commerce.....	468,693	129,450	501,870	129,450	371,920
Concordia.....	2,173,584	8,787,115	10,072,933	8,409,189	1,285,817
Connecticut.....	9,285,331	7,062,141	9,285,331	-8,785,579	2,217,190
Continental.....	50,541,571	73,789,259	78,254,884	4,551,472	4,485,625
Cosmopolitan.....	782,825	.....	534,850	.....	534,850
Delaware.....	8,103,682	3,879,127	8,103,682	983,306	-775,445
Detroit Fire and Marine.....	1,044,009	1,444,406	1,338,640	350,651	-105,766
Dixie.....	173,625	.....	170,125	.....	170,125
Dubuque Fire and Marine.....	114,411	.....	114,411	.....	114,411
Equitable Fire and Marine.....	1,542,605	2,775,784	2,398,217	163,705	-377,567
Farmers Fire.....	1,814,587	2,737,712	1,814,587	94,515	-923,125
Fidelity.....	768,809	.....	768,809	.....	768,809
Fire Association.....	5,071,679	9,193,887	9,129,022	10,006	-64,865
Firemens Fund Insurance Corporation.....	3,909,280	.....	3,151,424	.....	3,151,424
Firemens.....	1,536,327	1,689,834	1,894,763	263,854	204,929
Franklin Fire.....	2,567,884	4,238,286	4,590,874	29,246	322,588
Georgia Home.....	363,679	.....	363,617	.....	363,617
German Alliance.....	2,587,804	3,275,040	4,459,619	566,233	1,184,579
German American.....	7,410,379	12,673,968	14,155,563	-994,358	1,481,595
German Fire—Peoria.....	1,240,723	2,572,832	2,481,466	457,276	-91,366
German Fire—Pittsburg.....	1,646,050	1,263,142	2,159,220	694,571	896,073
Germania Fire.....	6,958,597	13,937,661	14,713,902	474,592	776,241
Ghirard Fire and Marine.....	1,743,082	4,922,365	3,927,477	-754,445	-994,888
Glens Falls.....	5,904,422	10,771,687	12,260,658	-86,414	1,488,971
Globe and Rutgers.....	2,577,402	2,784,477	2,803,900	864,749	19,323
Hanover Fire.....	5,566,508	7,008,600	6,068,080	690,058	-940,520
Hartford Fire.....	30,515,142	47,621,834	37,216,424	1,105,119	-10,405,410
Home.....	79,398,910	107,234,141	119,098,365	2,294,414	11,864,224
Home Fire and Marine.....	793,392	10,295,436	210,210	8,785,712	-10,085,226
Indemnity Fire.....	383,239	307,270	572,834	307,270	265,564
Insurance Company of North America.....	8,913,884	10,859,936	9,630,286	1,076,546	-1,229,650
Insurance Company of State of Illinois.....	1,276,510	983,553	1,595,771	983,553	612,218
Insurance Company of State of Pennsylvania.....	45,500	.....	45,500	.....	45,500
Jefferson Fire.....	828,208	.....	772,030	.....	772,030
Lumber Mutual Fire.....	470,334	Not reported	Not reported	Not reported	Not reported
Mechanics and Traders.....	555,663	.....	499,674	.....	499,674
Metropolitan Fire.....	322,628	.....	304,538	.....	304,538

\*Does only a reinsurance business in Indiana.

TABLE No. 4—Continued.

COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY.	Insurance Written.		Insurance in Force December 31.		Amount Gained During Year.	
	1906.		1906.		1905.	
	1906.		1906.		1906.	
Michigan Commercial.....	711,508	1,954,414	535,875	1,561,329	535,875	1,025,454
Michigan Fire and Marine.....	1,113,501	1,205,645	1,296,856	1,390,950	14,669	94,094
Michigan Millers Mutual.....	128,815	399,550	Not reported	Not reported	Not reported	Not reported
Millers Mutual Fire.....	.....	167,200	.....	Not reported	.....	Not reported
Milwaukee Fire.....	1,078,770	905,513	1,618,155	1,358,269	393,223	—259,886
Milwaukee Mechanics.....	5,597,509	5,375,718	8,306,264	8,063,577	101,399	—332,687
National.....	144,716	644,686	144,716	751,716	144,716	607,000
National Fire.....	11,513,705	11,886,947	Not reported	12,653,828	Not reported	Not reported
National Lumber.....	.....	67,010	.....	67,010	.....	67,010
National Union Fire.....	2,683,275	3,946,625	2,573,663	3,803,350	752,226	1,229,687
Newark Fire.....	1,083,558	1,098,786	1,273,207	2,767,829	525,503	1,494,622
New Hampshire Fire.....	2,822,829	3,490,569	4,177,787	4,872,796	108,796	695,009
New Jersey Fire.....	.....	276,983	.....	254,233	.....	254,233
Niagara Fire.....	4,331,591	4,516,422	4,331,591	4,516,422	100,311	184,831
North British and Mercantile.....	.....	514,200	.....	494,444	.....	494,440
Northern.....	160,391	783,779	160,391	979,723	160,391	819,332
North River.....	1,237,603	1,512,431	1,215,103	2,727,534	1,215,103	1,512,431
Northwestern National.....	6,856,722	6,709,592	14,034,754	13,259,858	—179,928	—774,896
Ohio Farmers.....	21,869,790	24,092,144	49,837,753	53,211,694	5,786,690	3,873,941
Ohio German Fire.....	229,055	1,148,010	229,055	1,202,465	229,055	973,410
Orient.....	1,625,906	1,513,010	2,878,394	2,817,089	—9,425	—61,305
Pacific Fire.....	1,065,250	1,310,878	604,651	994,911	604,651	830,260
Pelican Assurance.....	162,766	225,615	170,904	243,664	34,536	72,760
Pennsylvania Fire.....	4,556,494	4,525,088	7,719,634	7,870,919	799,186	151,285
Phoenix.....	23,802,835	24,597,033	47,320,410	54,429,724	937,655	7,109,314

Phoenix	8,459,261	8,954,685	Not reported	15,449,970	Not reported	Not reported
Providences Washington	5,641,761	4,326,537	4,010,306	4,010,306	172,636	440,439
Queen	7,164,674	7,299,979	12,255,713	12,433,961	784,135	1,178,248
Reliance	2,263,369	2,263,009	3,323,791	3,563,457	130,856	239,069
Rochester German	2,385,022	2,570,611	4,187,945	3,901,374	-91,112	-326,571
St. Paul Fire and Marine	4,342,042	4,458,247	6,313,644	5,711,026	1,628,564	-602,018
Security	2,599,001	4,005,022	5,790,294	6,515,190	847,504	734,896
Shawnee Fire	570,254	2,268,597	559,154	2,492,735	659,104	1,932,531
Southern		315,085		315,085		315,085
Springfield Fire and Marine	10,340,726	10,371,393	14,455,394	15,795,226	712,560	1,339,991
Spring Garden						
Sun	1,032,346	3,847,593	Not reported	4,024,583	Not reported	Not reported
Tenonins Fire and Marine	1,014,140	134,000		134,000		134,000
Union		987,496	2,941,242	2,985,611	-31,158	24,369
United Firemen	412,438	526,508		526,508		526,508
		483,547	306,036	657,555	365,033	262,517
United States Fire	868,319	-479,667	1,110,934	76,800	87,768	1,085,134
Virginia State		276,255		246,265		246,255
Westchester Fire	3,648,960	3,508,544	3,973,440	5,259,830	343,803	1,286,780
Western		552,285		455,285		455,285
Western Reserve		44,500		44,500		44,500
Williamsburg City Fire	1,312,510	1,468,837	2,711,366	2,714,436	-115,014	2,070
Totals	\$408,450,624	\$453,211,471	\$653,786,156	\$711,381,419	\$66,455,606	\$104,181,137

## FOREIGN COMPANIES—UNITED STATES BRANCHES.

Aachen and Munich Fire	\$2,539,632	\$2,915,197	\$3,042,620	\$3,418,135	-943,536	\$376,515
Atlas Assurance	2,853,387	2,394,198	2,446,309	2,597,391	727,516	421,032
British America Assurance	1,906,343	2,116,979	2,300,421	2,443,196	31,393	53,775
Caledonian	1,306,067	1,232,530	2,326,778	2,054,317	153,802	-272,561
Cologne Re-Insurance	747,416	983,014	978,010	961,147	401,505	3,187
Commercial Union Assurance	4,826,924	4,797,909	6,740,945	7,289,039	1,010,193	545,089
Hamburg-Bremen Fire	2,422,798	2,292,623	3,844,162	4,065,224	352,761	222,002
Liverpool, London and Globe	7,173,766	9,509,843	7,531,272	Not reported	-643,674	Not reported
London Assurance	2,120,153	2,163,410	3,650,727	4,135,924	1,373,648	476,197
London and Lancashire	2,804,472	2,743,514	4,650,537	4,431,976	235,011	-168,551
	424,044	399,513	344,434	416,433	-52,016	71,949
	6,199,293	6,754,743	10,335,748	11,078,080	763,351	942,332
	3,979,914	5,599,725	6,409,284	6,836,039	153,197	418,765
	3,415,733	2,413,786	4,635,571	4,380,734	51,373	-354,637

\* Does only a reinsurance business in Indiana.

TABLE No. 4—Continued.

FOREIGN COMPANIES—UNITED STATES BRANCHES—Continued.

INSURANCE COMPANY.	Insurance Written.		Insurance in Force December 31.		Amount Gained During Year.	
	1905.	1906.	1905.	1906.	1905.	1906.
Palatine.....	\$2,238,705	\$2,382,928	\$3,345,893	\$3,120,114	\$1,139,906	—\$225,779
Phoenix Assurance .....	2,770,636	2,671,890	2,909,167	2,992,517	—55,614	83,350
Prussian National .....	2,185,745	2,158,783	2,911,243	3,250,632	173,506	389,389
Reliance Marine.....	.....	45,447	.....	.....	.....	.....
Rosita.....	2,891,145	5,075,826	1,741,619	4,629,154	445,250	2,887,535
Royal.....	7,665,160	8,542,253	14,101,953	33,492,058	523,259	19,390,105
Royal Exchange.....	2,103,346	2,588,808	2,638,768	3,587,440	74,711	948,272
Scottish Union and National.....	2,123,525	1,756,683	3,981,610	4,725,452	—314,838	743,842
State Fire.....	.....	172,637	.....	322,831	.....	322,831
Sun Insurance Office.....	4,456,201	4,306,793	5,570,251	5,130,897	733,156	—439,354
Svea Fire .....	376,611	763,687	376,611	970,296	376,611	593,684
Union Assurance.....	619,356	1,023,065	695,275	1,125,372	—115,384	430,097
Western Assurance.....	2,871,144	3,272,133	3,953,509	4,650,554	—244,666	697,084
Totals.....	\$73,111,565	\$80,937,977	\$102,462,757	\$123,334,445	\$10,092,857	\$31,325,113

SUMMARY OF FIRE COMPANIES.

Indiana Companies.....	\$13,308,585	\$8,246,648	\$37,686,596	\$15,422,796	\$2,474,681	\$2,067,632
Companies of other States.....	408,450,624	453,211,471	653,786,156	711,381,419	68,465,996	104,181,137
Foreign Companies—U. S. Branches.....	73,111,565	80,937,977	102,462,757	123,334,445	10,092,857	31,325,113
Grand totals.....	\$499,870,774	\$542,396,096	\$793,935,509	\$850,138,660	\$81,033,284	\$137,573,882

TABLE No. 5.

Showing Premiums Received, Losses Incurred and Losses Paid in Indiana.

INDIANA COMPANIES

INSURANCE COMPANY.	Premiums Received.		Losses Incurred.		Losses Paid.	
	1905.		1906.		1905.	
	1906.		1906.		1906.	
American Manufacturers Mutual.....	Not reported	Not reported	Not reported	Not reported	Not reported	Not reported
Firemen and Mechanics.....	\$9,474 62	\$6,126 84	\$4,668 65	\$1,092 25	\$4,668 65	\$4,668 65
German Fire of Indiana.....	149,217 10	154,525 72	52,063 80	64,156 18	64,156 18	64,156 18
Grain Dealers National Mutual.....	3,877 19	28,436 66	26,895 57	3,877 17	26,895 57	26,895 57
Implement and Vehicle Manufacturers Mutual.....	Not reported	Not reported	Not reported	Not reported	Not reported	Not reported
Indiana Lumbermens Mutual.....	Not reported	29,801 11	15,794 54	Not reported	15,794 54	15,794 54
Indiana Millers Mutual.....	Not reported	Not reported	Not reported	Not reported	Not reported	Not reported
Indianapolis Fire.....	77,978 85	78,144 31	37,381 46	55,410 39	38,893 79	38,893 79
Indianapolis German Mutual.....	8,724 95	8,916 55	3,636 62	7,859 18	3,023 98	3,023 98
Totals.....	\$249,272 71	\$305,951 19	\$125,543 79	\$132,395 17	\$84,276 53	\$84,276 53

COMPANIES OF OTHER STATES.

Aetna.....	\$164,308 62	\$195,624 01	\$72,728 25	\$75,487 94	\$72,154 56	\$74,187 24
Agricultural.....	37,804 00	42,243 00	25,381 00	21,484 00	26,076 00	17,587 00
Alleghenia Fire.....	16,335 98	19,730 11	6,092 82	11,259 13	7,452 75	10,087 61
American.....	180,329 11	212,096 57	76,143 30	94,714 57	85,063 44	85,200 94
American Central.....	32,731 59	37,729 95	8,838 79	16,112 66	9,722 68	12,540 99
Boston.....	7,914 48	10,195 19	2,328 79	5,120 09	228 79	6,820 09
Buffalo Commercial.....	12,228 32	12,438 97	4,320 08	5,032 30	4,820 08	5,032 30
Buffalo German.....	29,138 88	28,929 68	17,850 53	10,480 71	18,240 53	10,579 74
Calumet.....	Not reported	Not reported	Not reported	Not reported	Not reported	Not reported
Camden Fire.....	4,725 00	7,585 00	1,567 00	639 00	1,151 00	1,232 00



TABLE No. 5—Continued.

COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY.	Premiums Received.		Losses Incurred.		Losses Paid.	
	1905.	1906.	1905.	1906.	1905.	1906.
Citizens.....	\$51,516 08	\$53,116 45	\$35,181 27	\$25,116 06	\$38,854 80	\$18,224 69
City of New York.....		3,326 25		77 53		77 53
Colonial.....		3,988 42		2,740 89		2,012 10
Columbia.....	225 00	1,893 62		2,812 29		2,812 29
Commerce.....	1,960 14	7,642 11	1,153 98	2,024 94	1,096 24	547 80
Concordia.....	30,308 66	33,044 27	8,372 63	8,482 50	11,422 25	9,517 60
Connecticut.....	99,918 00	117,931 00	66,546 00	63,803 00	70,676 00	50,217 00
Continental.....	348,424 91	374,524 54	135,324 78	160,164 16	135,134 28	159,542 51
Cosmopolitan.....		8,393 08		4,235 11		3,096 51
Delaware.....	37,523 26	38,781 32	14,294 21	13,634 06	15,553 39	11,583 06
Detroit Fire and Marine.....	12,669 11	12,965 74	6,696 96	6,693 80	6,378 91	6,699 85
Dixie.....		3,467 67		1,000 00		
Dubuque Fire and Marine.....		2,202 64		400 00		
Equitable Fire and Marine.....	20,184 04	19,346 04	15,374 22	17,969 53	15,431 64	15,909 36
Farmers Fire.....	21,094 15	27,326 03	12,576 66	19,204 92	11,511 21	21,454 05
Fidelity.....		8,794 88		380 64		275 00
Fire Association.....	76,857 63	80,322 51	59,000 09	23,998 47	65,204 42	20,724 43
Firemens Fund Insurance Corporation.....		40,111 80		23,351 86		16,531 67
Firemens.....	24,269 21	19,986 73	6,637 79	3,282 63	6,386 58	2,816 67
Franklin Fire.....	35,592 66	38,818 36	21,406 49	20,498 63	30,054 02	17,572 85
Georgia Home.....		5,707 72		62 27		62 27
German Alliance.....	30,941 02	37,032 67	21,757 29	9,518 00	27,869 88	7,878 25
German American.....	80,753 39	96,624 32	61,581 84	40,823 48	75,537 47	39,963 09
German Fire—Peoria.....	26,721 72	20,977 08	12,006 55	12,127 60	12,006 55	12,127 60
German Fire—Pittsburg.....	16,156 05	26,731 60	4,165 90	10,549 68	4,016 81	8,925 72

Germania Fire	98,823 43	101,823 96	44,188 68	22,680 56	47,998 14	28,381 94
Glard Fire and Marine	23,238 18	24,146 61	8,001 50	13,939 96	9,380 60	12,950 96
Glens Falls	56,990 26	66,066 53	35,565 54	21,219 38	37,564 04	21,478 53
Globe and Rutgers	51,281 63	50,666 80	11,498 82	23,896 43	13,267 52	21,550 93
Hanover Fire	71,900 99	82,286 75	42,802 57	31,051 07	39,554 94	27,075 02
Hartford Fire	418,257 50	445,456 50	217,383 58	192,435 48	228,388 19	174,179 40
Home	474,298 34	508,585 89	289,611 95	291,600 43	347,801 54	285,417 63
Home Fire and Marine	81,382 41	1,246 88	38,660 27	7,359 29	48,793 54	4,725 75
Indemnity Fire	8,511 54	6,539 48	.....	2,269 58	.....	1,160 34
Insurance Company of North America	124,278 21	128,712 07	84,480 10	44,802 28	83,233 20	34,778 95
State of Illinois	13,801 98	21,955 90	2,031 01	6,999 43	1,979 36	6,391 80
State of Pennsylvania	.....	719 45	.....	.....	.....	.....
.....	7,864 72	13,203 07	2,941 16	1,637 34	.....	1,637 34
.....	.....	10,862 21	.....	2,488 37	3,412 19	2,488 37
.....	.....	3,439 38	.....	176 11	.....	37 01
.....	.....	4,312 66	.....	887 25	.....	334 95
.....	8,282 78	21,321 77	471 30	14,126 04	444 47	5,103 48
.....	15,659 84	17,217 93	8,367 08	4,247 94	7,591 96	4,335 58
.....	2,135 40	9,304 08	.....	10,405 93	.....	10,405 93
.....	.....	5,779 15	.....	9,152 16	.....	9,152 16
Milwaukee Fire	15,345 89	13,638 30	5,432 75	10,298 89	5,925 50	5,833 13
Milwaukee Mechanics	81,299 24	78,807 62	56,030 45	37,634 76	55,897 43	25,430 09
National	1,905 36	8,793 75	1 00	424 10	1 00	424 10
National Fire	115,980 40	119,500 27	63,427 64	48,828 80	67,738 57	40,859 28
National Lumber	.....	1,447 18	.....	.....	.....	.....
National Union Fire	39,312 07	42,819 12	20,243 84	29,187 54	20,208 58	16,630 13
Newark Fire	15,386 93	16,441 47	3,384 86	1,554 03	3,385 92	1,535 95
New Hampshire Fire	36,839 00	38,223 00	19,196 00	22,566 00	20,238 00	18,668 00
New Jersey Fire	.....	4,755 07	.....	49 56	.....	49 56
Niagara Fire	64,563 16	66,255 33	38,036 01	28,092 43	37,311 10	27,422 78
North British and Mercantile	.....	2,275 50	.....	167 36	.....	62 88
Northbrook	3,389 50	11,667 43	.....	7,084 67	.....	7,034 67
North River	18,027 26	24,147 14	2,930 31	6,060 83	2,926 44	5,945 85
Northwestern National	73,530 91	73,819 39	36,802 71	19,482 73	36,665 66	21,405 98
Ohio Farmers	230,908 00	247,092 00	118,200 00	113,640 00	117,968 00	124,850 00
Ohio German Fire	4,817 87	20,931 78	994 65	10,427 13	597 60	10,101 14
Orient	22,224 58	20,161 78	18,639 80	9,184 01	19,434 89	9,106 01
Pacific Fire	11,304 78	19,607 69	376 81	16,673 25	23 91	14,844 26
Pelican Assurance	2,459 86	3,749 20	1,091 08	1,766 76	1,891 03	1,786 84
Pennsylvania Fire	60,824 00	61,192 00	32,138 00	30,411 00	32,154 00	24,451 00

TABLE No. 5—Continued.

## COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY.	Premiums Received.		Losses Incurred.		Losses Paid.	
	1905.	1906.	1905.	1906.	1905.	1906.
Phoenix .....	\$350,001 44	\$362,012 80	\$168,726 98	\$162,281 92	\$177,016 93	\$158,301 79
Phoenix .....	107,880 27	112,025 58	55,613 47	36,953 13	57,514 83	28,112 01
Providence Washington .....	43,474 72	43,860 23	24,929 58	21,548 93	29,296 63	19,218 29
Queen .....	107,926 63	117,359 71	65,495 49	42,469 19	67,841 70	42,444 68
Reliance .....	30,254 11	32,567 47	14,294 21	12,255 86	15,990 62	8,991 07
Rochester German .....	38,293 28	40,873 11	21,626 69	19,357 54	24,167 73	18,109 30
St. Paul Fire and Marine .....	52,926 20	48,213 45	29,834 95	37,461 71	29,203 77	24,784 30
Security .....	40,722 81	45,483 80	16,549 44	17,004 69	19,232 72	16,748 34
Shawnee Fire .....	7,274 29	30,519 30	1,242 21	4,117 65	1,192 21	4,004 24
Southern .....	.....	4,884 86	.....	291 80	.....	291 80
Springfield Fire and Marine .....	136,205 99	139,468 06	92,034 36	65,094 42	85,090 15	54,900 30
Spring Garden .....	14,854 49	41,080 95	1,006 43	16,103 69	862 53	12,851 97
Sun .....	.....	1,303 85	.....	.....	.....	.....
Tentonia Fire and Marine .....	14,048 38	13,465 77	6,598 68	6,165 20	5,128 68	7,635 20
Union .....	.....	6,707 85	.....	500 22	.....	102 20
United Firemen .....	6,380 00	7,935 42	403 00	2,657 96	403 00	2,657 86
United States Fire .....	12,280 58	2,867 00	4,193 67	2,849 00	4,981 57	3,232 00
Virginia State .....	.....	4,153 52	.....	43 81	.....	36 42
Westchester Fire .....	40,499 99	48,529 70	19,022 40	13,688 93	22,379 25	13,057 64
Western .....	.....	6,643 96	.....	1,799 18	.....	1,424 18
Western Reserve .....	.....	790 67	.....	.....	.....	.....
Williamsburg City Fire .....	18,743 25	19,062 15	12,736 41	5,590 42	13,475 33	4,600 32
Totals .....	\$4,682,347 97	\$5,171,208 63	\$2,380,710 88	\$2,285,057 20	\$2,497,379 56	\$2,052,536 04

## FOREIGN COMPANIES—UNITED STATES BRANCHES.

Aachen and Munich Fire..	335,080 85	339,209 12	814,657 51	810,368 00	815,539 57	20,267 80
Atlas Assurance.....	38,567 07	31,904 82	27,286 45	19,787 80	26,882 07	20,243 44
British America Assurance	26,323 83	28,827 57	26,359 06	10,126 39	26,308 56	9,031 58
Caledonian.....	19,686 64	18,025 44	12,148 93	8,246 60	8,800 14	8,049 29
Cologne Re-Insurance.....	10,161 79	13,036 10	8,906 95	6,348 87	10,776 42	3,684 80
.....	59,980 23	56,764 50	41,878 05	19,044 91	47,501 59	16,093 21
.....	38,006 18	37,066 13	24,966 53	16,812 53	28,501 53	17,107 83
.....	90,681 87	110,832 46	51,538 38	28,794 09	51,814 33	25,829 03
.....	30,150 46	32,841 26	18,904 29	13,043 73	19,153 20	12,040 73
.....	33,922 94	38,187 05	20,640 08	10,904 29	29,837 08	10,591 29
Moscow Fire ..	5,980 23	4,144 54	3,180 28	3,710 01	3,178 38	1,212 01
*Munich Re-Insurance.....	83,676 46	88,080 23	65,765 78	41,679 46	68,198 79	37,013 08
North British and Mercantile.....	58,010 63	53,205 95	50,155 13	32,349 35	56,803 81	29,495 08
Northern Assurance.....	46,976 79	37,079 10	37,626 52	19,719 86	48,453 15	18,901 47
Norwich Union.....	37,565 71	29,776 52	14,068 49	10,796 55	19,363 01	7,840 28
Palatine .....	42,041 82	41,992 18	28,088 38	27,633 35	30,394 38	24,183 23
Phoenix Assurance.....	28,094 53	23,999 45	6,875 26	8,420 71	10,203 27	5,845 70
Prussian National .....	42,580 23	75,210 59	25,405 70	32,912 95	29,279 70	18,181 95
Reliance Marine .....	108,804 35	116,790 65	74,680 93	34,865 95	73,679 97	35,853 47
Royal .....	23,334 90	32,749 29	26,007 97	9,269 84	25,963 97	9,640 18
Royal Exchange .....	35,070 76	37,365 93	30,720 91	17,007 22	21,114 68	14,173 01
Scottish Union and National.....	.....	2,146 70	.....	667 13	.....	667 13
State Fire.....	47,162 17	53,402 70	30,192 90	16,764 21	29,748 11	18,002 21
Sun Insurance Office .....	5,180 63	10,616 00	839 82	3,248 00	366 53	1,632 00
Svens Fire.....	8,600 26	11,035 93	12,906 21	5,627 48	15,766 21	6,626 43
Union Assurance.....	25,906 33	40,172 08	25,527 08	9,597 73	26,964 78	5,816 55
Western Assurance.....	.....	.....	.....	.....	.....	.....
Totals.....	9087,411 96	\$1,009,656 82	\$938,517 56	\$418,309 53	\$724,761 89	\$361,469 28

\*Does only a re-insurance business in Indiana.

TABLE No. 5—Continued.

SUMMARY OF FIRE COMPANIES.

INSURANCE COMPANY.	Premiums Received.		Losses Incurred.		Losses Paid.	
	1905.	1906.	1905.	1906.	1905.	1906.
Indiana Companies.....	\$249,272.71	\$305,951.19	\$125,543.79	\$139,927.64	\$132,395.17	\$84,276.53
Companies of other States.....	4,682,347.97	5,171,208.63	2,380,710.88	2,285,057.20	2,497,379.56	2,052,596.04
Foreign Companies—U. S. Branches.....	987,411.96	1,069,556.82	688,517.56	418,369.53	724,761.89	361,469.38
Grand Totals.....	\$5,919,032.64	\$6,546,716.64	\$3,194,772.23	\$2,843,354.37	\$3,354,536.62	\$2,498,281.95

**STATISTICAL TABLES**

**OF**

**MISCELLANEOUS COMPANIES**

**OF**

**INDIANA AND OTHER STATES**

**DOING BUSINESS IN INDIANA.**

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**DECEMBER 31, 1906.**

TABLE No. 6.

Showing Capital Stock, and Admitted Assets, Liabilities and Total Premiums in force for 1906, as compared with 1905.

INDIANA COMPANIES.

INSURANCE COMPANY.	Capital Stock.	Admitted Assets		Liabilities (Exclusive of Capital.)		Total Premiums in Force.	
		1905.	1906.	1905.	1906.	1905.	1906.
Continental Casualty.....	\$300,000 00	\$1,708,601 28	\$1,802,586 67	\$1,157,641 70	\$1,244,199 98	\$1,634,919 84	\$1,727,435 26
Federal Union Surety.....	300,000 00	405,170 75	515,810 23	114,535 37	160,616 83	191,902 08	267,950 24
Indiana and Ohio Live Stock.....	100,000 00	156,850 14	194,116 63	51,345 95	69,474 00	96,712 44	126,518 60
Totals.....	\$700,000 00	\$2,270,622 17	\$2,512,513 53	\$1,323,523 02	\$1,474,290 81	\$1,923,534 36	\$2,121,904 10

COMPANIES OF OTHER STATES

Aetna Indemnity.....	\$500,000 00	\$1,195,563 15	\$1,148,897 68	\$465,237 57	\$480,846 37	\$540,264 48	\$556,019 50
Aetna Life (Accident Department).....	.....	.....	.....	2,858,238 09	3,289,544 46	2,844,691 03	3,106,019 33
American Bonding.....	500,000 00	1,542,642 76	1,638,652 06	623,776 35	785,539 16	718,696 05	792,388 67
American Credit Indemnity.....	1,000,000 00	2,221,035 93	2,277,807 11	790,353 33	772,356 13	1,000,307 34	1,068,997 47
American Fidelity.....	250,000 00	417,651 46	500,132 34	144,802 45	217,831 96	211,960 72	299,825 10
American Surety.....	2,500,000 00	6,170,132 08	6,584,455 60	1,365,327 42	1,604,796 91	1,730,300 39	1,957,684 15
Bankers Surety.....	500,000 00	650,921 45	716,306 34	127,837 81	154,671 36	158,573 68	230,721 88
Casualty Company of America.....	500,000 00	1,597,019 04	1,879,874 97	887,091 19	1,069,238 03	1,004,916 12	1,233,347 12
Central Accident.....	300,000 00	698,285 07	762,049 35	280,272 72	310,263 86	458,789 81	498,415 21
Commonwealth Casualty.....	100,000 00	.....	150,036 04	.....	31,285 61	.....	21,152 67
Empire State Surety.....	750,000 00	1,698,218 14	1,852,471 01	1,076,243 71	487,303 92	427,206 40	646,896 37
Employers Liability.....	200,000 00	3,078,711 25	3,910,517 53	2,482,782 17	2,857,245 33	2,043,446 05	2,286,724 53
Federal Casualty.....	100,000 00	.....	120,082 50	.....	3,308 00	.....	358 00
Fidelity and Casualty.....	1,000,000 00	7,500,842 55	7,876,943 42	4,665,898 35	5,118,970 41	5,801,013 95	6,274,617 54
Fidelity and Deposit.....	2,000,000 00	6,137,220 00	6,183,003 96	1,446,193 70	1,372,090 03	1,436,183 24	1,400,647 81

Frankford Marine, Accident and Plate Glass	300,000 00	1,434,044 20	1,105,492 25	1,051,149 55	675,828 31	530,516 52
General Accident Insurance Corporation...	250,000 00	902,092 78	862,185 09	834,437 01	438,506 21	628,925 61
General Accident Insurance Company...	100,000 00	328,182 43	149,476 43	138,937 96	112,245 46	124,657 39
Great Eastern Casualty and Indemnity	200,000 00	416,968 82	110,928 82	123,706 25	179,937 40	101,037 88
Hartford Steam Boiler	300,000 00	3,978,245 71	1,926,696 81	1,962,787 08	3,585,121 72	3,560,041 61
Illinois Surety	250,000 00	342,044 96	21,369 06	48,801 89	27,100 16	68,897 62
Lloyds Plate Glass	250,000 00	862,300 97	368,418 07	311,008 73	462,506 05	616,640 11
London Guarantee and Accident...	250,000 00	2,126,503 56	1,440,810 80	1,331,560 43	975,030 36	1,116,018 00
Maryland Casualty...	750,000 00	3,779,065 30	1,638,165 81	3,108,606 86	1,363,149 58	3,198,326 00
Metropolitan Casualty	200,000 00	686,400 03	387,187 00	306,664 63	401,340 56	522,835 37
	500,000 00	839,341 65	72,340 24	222,196 13	117,945 88	320,515 30
	100,000 00	163,728 57	14,750 00	22,605 40	2,500 00	2,755 40
	300,000 00	2,104,236 80	1,276,553 47	963,700 99	1,282,076 84	1,400,194 02
	314,400 00	907,496 85	481,208 73	531,433 90	557,921 80	674,757 07
	200,000 00	369,811 82	118,627 29	146,996 94	208,398 83	261,040 79
	200,000 00	796,660 75	260,529 40	294,015 06	476,047 92	499,195 20
	200,000 00	441,439 27	126,275 46	118,205 82	187,281 08	168,169 28
	250,000 00	2,772,014 46	1,517,424 31	1,738,000 30	1,271,871 69	1,505,729 16
	300,000 00	814,486 17	266,861 49	331,489 67	446,044 04	504,715 36
	100,000 00	123,196 66	377,993 75	394,394 32	508,113 53	548,456 12
	250,000 00	1,319,513 65	13,750 00	14,890 32	11,000 00	11,580 64
	500,000 00	2,370,960 98	844,870 81	838,711 60	1,141,827 92	1,164,863 70
	793,000 00	1,710,837 91	1,514,709 20	1,535,474 67	1,364,619 64	1,476,935 46
	250,000 00	...	690,874 56	497,206 03	601,101 53	804,436 59
	400,000 00	1,921,154 28	5,768,676 14	7,206,374 29	4,736,629 77	4,462,016 16
	1,700,000 00	3,466,183 66	921,154 28	938,962 42	1,055,991 23	1,181,522 80
	250,000 00	628,130 53	1,560,526 01	1,649,755 55	2,288,653 21	2,328,674 19
	300,000 00	529,949 24	84,000 78	78,211 59	107,134 13	115,510 75
	500,000 00	...	127,337 26	112,714 64	54,341 85	56,559 23
		...	...	105,995 88	...	184,102 41
Totals	\$20,857,400 00	\$67,962,250 27	\$40,747,432 31	\$44,696,509 83	\$43,715,503 16	\$43,431,559 82

## SUMMARY OF MISCELLANEOUS COMPANIES.

Indiana Companies...	\$700,000 00	\$2,270,023 17	\$1,323,523 02	\$1,474,206 81	\$1,923,534 36	\$2,121,904 10
Other Companies	20,857,400 00	67,962,250 27	40,747,432 31	44,696,509 83	43,715,503 16	43,431,559 82
Grand Totals...	\$21,557,400 00	\$70,232,273 44	\$42,070,955 33	\$46,170,865 64	\$45,639,127 52	\$45,553,463 92

\*Capital and assets of accident department not separated from life department.



TABLE No. 7.

Showing Premium Income, Total Income, Losses Paid and Total Disbursements for 1906, as Compared with 1905.

INDIANA COMPANIES.

INSURANCE COMPANY.	Premium Income.		Total Income.		Losses Paid		Total Disbursements.	
	1905.	1906.	1905.	1906.	1905.	1906.	1905.	1906.
Continental Casualty.....	\$2,129,749 63	\$2,205,369 08	\$2,160,226 86	\$2,450,298 96	\$993,904 81	\$1,000,770 89	\$2,123,536 45	\$2,335,071 61
Federal Union Surety.....	187,217 64	287,426 79	199,931 39	302,359 25	35,964 34	57,330 29	148,637 90	236,634 00
Indiana and Ohio Live Stock.....	101,501 77	130,255 09	104,408 09	137,031 28	84,810 35	39,837 50	166,393 27	105,317 25
Totals.....	\$2,418,469 04	\$2,623,050 96	\$2,464,565 84	\$2,889,689 49	\$1,064,679 50	\$1,097,938 68	\$2,438,567 62	\$2,677,022 86

COMPANIES OF OTHER STATES.

Aetna Indemnity.....	\$504,007 18	\$534,157 70	\$691,847 82	\$534,160 82	\$174,828 21	\$217,012 05	\$358,826 67	\$617,573 95
Aetna Life (Accident Department)...	3,748,076 88	4,319,601 22	.....	.....	1,434,137 05	1,872,501 87	3,126,072 89	3,790,143 94
American Bonding.....	681,183 12	697,884 50	742,536 80	788,441 35	136,399 81	159,351 67	627,715 54	689,434 79
American Credit Indemnity.....	1,265,492 92	1,215,822 53	1,333,215 44	1,286,108 61	595,686 87	444,893 65	1,287,319 53	1,186,587 96
American Fidelity.....	191,765 45	309,627 48	201,932 22	324,036 02	23,818 91	87,538 90	135,829 98	241,575 20
American Surety.....	1,595,334 90	1,880,158 09	2,005,362 25	2,272,136 33	350,057 12	377,698 37	1,632,900 91	1,771,674 61
Bankers Surety.....	153,426 71	231,474 69	180,807 99	253,353 41	112,711 73	26,384 83	222,438 63	181,144 26
Casualty Company of America.....	1,206,116 90	1,365,197 08	1,252,607 05	1,445,339 69	269,540 77	432,799 98	938,195 76	1,163,137 30
Central Accident.....	541,438 45	580,798 28	570,576 40	610,798 14	201,537 03	216,951 09	531,101 21	561,165 49
Commonwealth Casualty.....	.....	56,730 64	.....	193,719 16	.....	13,211 44	.....	145,006 65
Empire State Surety.....	381,611 05	688,050 13	494,936 87	882,476 43	77,344 85	206,790 02	445,134 53	690,989 65
Employers Liability.....	2,296,379 79	2,616,984 82	2,374,775 66	2,969,891 17	852,866 63	1,142,425 84	1,936,993 49	2,114,630 26
Federal Casualty.....	.....	32,443 73	.....	82,465 32	.....	13,188 69	.....	63,433 61
Fidelity and Casualty.....	5,345,967 14	6,780,271 47	5,718,713 60	6,149,120 17	2,086,267 25	2,563,092 01	5,135,415 14	6,081,809 65
Fidelity and Deposit.....	1,364,184 26	1,379,353 67	1,866,695 92	1,605,203 32	490,291 11	410,639 80	1,548,101 75	1,609,424 87

Frankfort Marine, Accident and Plate Glass.....	888,360 00	1,135,738 65	929,397 00	399,064 88	542,238 56	945,404 25	906,696 63
General Accident Assurance Co- poration.....	915,380 56	788,782 26	1,106,360 50	217,795 88	348,458 91	670,597 19	912,610 05
General Accident Insurance Com- pany.....	386,761 47	361,210 30	408,374 87	126,204 25	147,433 56	299,426 81	363,067 11
Great Eastern Casualty and In- demnity.....	353,198 70	352,779 26	371,576 58	106,535 22	128,933 65	283,966 79	349,461 90
Hardford Steam Boiler.....	1,340,435 90	1,415,673 26	1,531,162 79	85,425 51	127,153 22	1,166,009 86	1,207,115 05
Illinois Surety.....	75,908 37	32,341 95	86,948 88	183 17	2,496 32	26,060 03	64,283 75
Lloyds Plate Glass.....	457,840 45	477,745 44	491,193 26	129,404 23	199,315 73	423,000 39	468,099 71
London Guarantee and Accident.....	1,485,348 80	1,842,282 48	1,623,129 98	414,704 40	634,072 33	1,116,041 42	1,303,428 68
Maryland Casualty.....	2,361,870 10	2,521,304 91	2,601,853 06	825,938 19	896,073 26	2,117,302 00	2,311,559 91
Metropolitan Casualty.....	519,147 32	499,901 19	538,870 18	106,209 15	201,291 37	476,173 87	530,946 35
" " " ".....	370,511 11	105,384 85	399,902 74	234 88	39,825 43	85,283 37	307,801 03
" " " ".....	354,285 92	285,943 57	423,816 06	118,054 26	141,509 36	276,748 51	407,170 32
" " " ".....	1,286,707 77	1,348,562 66	1,340,908 65	452,628 03	546,888 78	1,186,622 02	1,360,797 19
" " " ".....	658,867 36	620,711 55	586,980 14	220,936 05	309,771 33	557,029 57	678,813 93
" " " ".....	236,543 42	219,727 52	262,349 41	63,241 88	82,337 18	274,748 06	312,152 30
New York Plate Glass.....	468,663 90	490,774 59	499,776 07	157,165 38	206,662 44	414,459 39	477,823 12
North American Accident.....	663,650 96	604,900 68	572,438 18	219,156 24	198,782 81	545,744 63	609,676 39
Ocean Accident and Guarantee.....	1,858,158 64	1,748,389 06	1,963,458 25	617,173 10	821,799 97	1,501,573 41	1,723,267 41
Pacific Mutual Life (Accident De- partment).....	596,548 84	496,437 16	545,087 21	222,182 90	249,458 81	537,820 97	543,291 78
Philadelphia Casualty.....	519,284 62	496,437 16	545,087 21	196,406 27	172,068 81	467,169 57	563,279 62
" " " ".....	163,243 76	34,391 20	170,028 01	1,702 74	59,113 97	19,730 54	155,782 04
" " " ".....	1,403,102 34	1,419,470 21	1,446,737 45	493,464 58	478,613 30	1,327,327 08	1,310,886 89
" " " ".....	1,806,202 18	1,674,176 52	1,928,779 44	633,139 60	664,599 92	1,445,059 92	1,621,096 73
" " " ".....	521,394 56	643,380 25	606,924 11	78,584 03	123,980 06	470,082 95	486,672 20
" " " ".....	4,206 32	.....	70,321 58	.....	.....	.....	8,913 26
" " " ".....	7,627,205 12	.....	.....	2,245,436 98	2,446,935 20	5,392,562 81	6,596,723 73
" " " ".....	1,191,526 76	1,179,588 50	1,268,428 86	488,198 48	479,180 81	1,037,534 44	1,278,868 73
" " " ".....	2,383,776 53	2,387,002 09	2,333,234 82	983,427 81	881,105 04	2,370,150 35	2,225,116 70
" " " ".....	149,057 48	161,021 28	171,419 30	29,537 42	35,735 99	136,643 91	184,599 04
" " " ".....	791,670 71	795,206 75	810,691 81	366,942 40	374,719 94	697,086 44	720,574 05
United Surety.....	106,550 97	.....	285,423 57	.....	14,807 15	.....	256,034 04
Totals.....	\$53,700,639 12	\$50,382,899 14	\$46,410,037 35	\$16,802,713 54	\$19,628,543 99	\$44,794,284 01	\$50,192,832 07

\*Total income of accident department not separated from life department.

TABLE No. 7.--Continued.

SUMMARY OF MISCELLANEOUS COMPANIES.

INSURANCE COMPANY.	Premium Income.		Total Income.		Losses Paid.		Total Disbursements.	
	1905.	1906.	1905.	1906.	1905.	1906.	1905.	1906.
Indiana Companies.....	\$2,418,469 04	\$2,623,050 96	\$2,464,565 84	\$2,889,099 49	\$1,004,679 80	\$1,007,938 68	\$3,438,567 63	\$2,677,083 86
Other Companies.....	47,288,464 27	53,700,637 12	50,882,869 14	45,410,097 35	16,802,713 54	19,638,543 99	44,794,284 01	50,103,833 07
Grand Totals.....	\$49,706,933 31	\$56,323,688 08	\$53,847,434 98	\$48,299,786 84	\$17,867,493 04	\$20,726,482 67	\$47,282,851 63	\$53,800,916 93

TABLE No. 8.

*Showing Premiums Received During 1906, by Miscellaneous Companies, Separated as to Kind of Insurance.*

## INDIANA COMPANIES.

INSURANCE COMPANY.	Accident.	Burglary.	Employers Liability.	Fidelity and Surety.	Health.	Plate Glass.	Steam Boiler.	All Other.
Continental Casualty .....	\$1,905,100 03	.....	.....	\$287,426 79	\$240,268 45	.....	.....	.....
Federal Union Surety.....	.....	.....	.....	.....	.....	.....	.....	\$120,255 09
Indiana and Ohio Live Stock.....	.....	.....	.....	.....	.....	.....	.....	.....
<b>Totals .....</b>	<b>\$1,905,100 03</b>	.....	.....	<b>\$287,426 79</b>	<b>\$240,268 45</b>	.....	.....	<b>\$120,255 09</b>

## COMPANIES OF OTHER STATES.

Aetna Indemnity.....	\$136,130 61	.....	\$2,615,067 51	\$313,583 20	\$106,763 93	\$84,444 80	.....	.....
Aetna Life (Accident Department).....	\$1,504,770 78	93,170 29	.....	604,714 21	.....	.....	.....	.....
American Bonding.....	.....	25,384 81	142,535 80	76,349 00	11,269 85	.....	.....	\$1,315,833 53
American Credit Indemnity.....	54,073 74	.....	.....	.....	.....	.....	.....	.....
American Fidelity.....	.....	.....	.....	76,349 00	.....	.....	.....	.....
.....	.....	.....	.....	1,280,158 00	.....	.....	.....	.....
.....	229,400 91	.....	832,431 03	231,474 00	.....	56,328 11	\$154,938 04	.....
.....	301,749 67	5,641 92	.....	.....	76,073 18	107,333 53	.....	.....
.....	56,780 04	.....	.....	.....	.....	.....	.....	.....
Empire State Surety.....	33,156 15	43,914 72	226,026 47	319,886 57	.....	57,108 00	5,194 45	3,123 77
Employers Liability .....	235,086 04	21,634 50	2,266,564 50	72,832 18	30,847 60	.....	.....	.....
Federal Casualty .....	32,443 73	.....	.....	.....	.....	.....	.....	.....
Fidelity and Casualty .....	1,502,306 46	540,208 83	1,836,025 87	204,723 23	795,014 95	207,652 75	370,464 25	61,766 53
Fidelity and Deposit.....	.....	.....	.....	1,379,353 67	.....	.....	.....	.....

TABLE No. 8—Continued.

## COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY.	Accident.	Burglary.	Employers Liability.	Fidelity and Surety.	Health.	Plate Glass.	Steam Boiler.	All Other.
Frankfort Marine, Accident and Plate Glass.	\$33,000 06	\$1,158 84	858,200 10					
General Accident Assurance Corporation	629,808 07	69,314 51	216,257 98					
General Accident Insurance Company.	388,761 47				892,234 73		\$1,340,435 90	
Great Eastern Casualty and Indemnity	265,963 98							
Harford Steam Boiler.								
Illinois Surety.				875,503 37		\$457,340 45		\$50,413 50
Lloyds Plate Glass			1,237,227 12			188,276 94	98,621 52	35,005 87
London Guarantee and Accident.	148,000 18		1,308,111 10		49,285 05	429,824 17		
Maryland Casualty.	481,530 61	210,742 41			12,540 75			
Metropolitan Casualty.	76,782 40							
Metropolitan Surety		65,258 28		305,252 83				
National Casualty.	354,265 92			1,112,974 30				
National Surety.		172,783 28			32,329 43	63,108 09		
New Amsterdam Casualty.	114,937 88	95,336 36	352,965 00			219,274 43		
New Jersey Plate Glass.		17,268 90						
	563,650 96					488,663 99		
	220,637 01	119,265 44	1,045,961 82		18,691 96		42,586 98	411,015 43
	508,546 54		161,496 53					
	112,108 06				35,478 73	79,914 81	17,870 99	112,377 43
Phoenix Preferred Accident.	108,831 51							
Preferred Accident	1,180,260 92				54,412 26			
Standard Life and Accident.	907,173 60		744,341 42		222,842 42			
Title Guaranty and Surety.				620,421 13	90,938 98			978 44
Travelers Indemnity.	4,072 07				184 25			

Travelers (Accident Department).....	2,915,881 56	31,942 68	4,422,776 09	.....	288,547 47	.....	.....	.....	.....
United States Casualty.....	522,646 45	294,365 53	413,199 50	.....	157,119 39	.....	.....	.....	.....
United States Fidelity and Guaranty.....	.....	.....	.....	2,089,411 00	.....	.....	.....	87,309 58	39,309 15
United States Guaranty.....	.....	.....	.....	149,087 48	.....	.....	.....	.....	.....
United States Health and Accident.....	791,670 71	.....	.....	.....	.....	.....	.....	.....	.....
United Surety.....	.....	15,758 16	.....	.....	149,792 81	.....	.....	.....	.....
Totals.....	\$14,683,126 40	\$1,949,320 36	\$18,692,867 97	\$9,586,035 03	\$2,164,839 51	\$2,502,270 75	\$2,067,421 71	\$1,989,496 70	

SUMMARY OF MISCELLANEOUS COMPANIES.

Indiana Companies.....	\$1,965,100 63	.....	.....	\$287,426 79	\$240,268 45	.....	.....	.....	\$130,255 09
Other Companies.....	14,683,126 40	1,949,320 36	18,692,867 97	9,586,035 03	2,164,839 51	2,502,270 75	2,067,421 71	1,989,496 70	
Grand Totals.....	\$16,648,227 03	\$1,949,320 36	\$18,692,867 97	\$9,873,461 83	\$2,405,107 96	\$2,502,270 75	\$2,067,421 71	\$2,119,751 79	

TABLE No. 9.

Showing Losses Paid During 1906 by Miscellaneous Companies Separated as to Kind of Insurance.

INDIANA COMPANIES.

INSURANCE COMPANY.	Accident.	Burglary.	Employers Liability.	Fidelity and Surety.	Health.	Plate Glass.	Steam Boiler.	All Other.
Continental Casualty.....					\$89,812 29			
Federal Union Surety.....	\$910,958 60			\$57,330 29				
Indiana and Ohio Live Stock.....								\$39,837 50
Totals.....	\$910,958 60			\$57,330 29	\$89,812 29			\$39,837 50

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COMPANIES OF OTHER STATES.

Aetna Indemnity.....	\$925,476 73	\$42,968 93	\$1,161,594 91	\$143,924 70	\$85,430 23	\$30,118 42		
Aetna Life (Accident Department)....		34,008 21		125,343 46				
American Bonding.....				27,451 03	5,490 53			\$444,888 65
American Credit Indemnity.....	19,233 83	20,113 74	15,249 77					
American Fidelity.....				377,698 37				
American Surety.....				26,384 83				
Bankers Surety.....	133,020 17		262,901 86				\$17,307 98	
Casualty Company of America.....	145,951 57	698 63			23,558 46	19,569 95		
Central Accident.....	13,211 44					46,742 43		
Commonwealth Casualty.....								
Empire State Surety.....	7,230 00	11,962 75	55,957 99	105,855 43		24,812 78		971 07
Employers Liability.....	141,039 90	1,684 00	776,271 10	25,458 16	12,967 27			
Federal Casualty.....	13,188 69							
Fidelity and Casualty.....	706,880 82	239,264 54	1,029,022 71	58,401 20	327,104 54	116,784 36	69,254 53	16,379 31
Fidelity and Deposit.....				410,639 80				

Frankfort Marine, Accident and Plate Glass .....	6,540 02	185 93	536,803 80						
General Accident Assurance Corpora- tion .....	226,244 26	24,823 17	97,191 26						
General Accident Insurance Company ..	147,433 56								
Great Eastern Casualty and Indemnity ..	100,780 14								
Hartford Steam Boiler .....								127,158 22	
Illinois Surety .....				2,496 23					
Lloyd's Plate Glass .....	72,266 66						189,315 74		3,871 51
London Guarantee and Accident .....	190,547 89	41,843 66	547,905 13					25,915 23	28,071 66
Maryland Casualty .....	80,006 53		530,988 18				26,849 65		
Metropolitan Casualty .....							3,794 57		
		3,730 97		24,034 46					
	141,608 26								
		41,057 78		554,501 06					
	28,608 01		114,637 96				9,417 96		
		2,257 28							
Insur- ances .....	198,783 81								
Accident Depart- ment .....	93,583 84	26,723 76	532,641 89					2,637 04	162,753 96
	240,453 81								
	28,300 46		45,865 95				10,631 58	123 26	53,026 55
	28,326 37						20,767 00		
	404,457 01						72,126 20		
	378,660 47		238,077 62				33,386 61		
				123,960 06					
	1,160,079 84		1,175,229 82				111,625 84		
	197,990 89	8,881 26	185,564 56				61,602 36	16,861 96	8,480 78
		121,831 11		759,774 53					
				35,785 93					
	274,719 94	1,417 55		13,889 80					
United Surety .....									
Totals ..	\$5,964,943 66	\$653,077 22	\$7,304,543 96	\$2,815,118 99	\$338,300 53	\$968,727 00	\$359,247 21	\$712,443 48	





TABLE No. 10.

*Showing Premiums Received, Losses Incurred and Losses Paid, in Indiana by Miscellaneous Companies During 1906,  
as Compared with 1905.*

## INDIANA COMPANIES.

INSURANCE COMPANIES.	Premiums Received.		Losses Incurred.		Losses Paid.	
	1906.		1905.		1905.	
	1906.	1905.	1906.	1905.	1906.	1905.
Continental Casualty.....	\$120,369 42	\$64,536 08	\$31,022 37	\$31,022 37	\$59,261 11	\$31,022 37
Federal Union Surety.....	49,692 08	55,444 35	1,380 62	1,380 62	3,435 79	2,074 49
Indiana and Ohio Life Stock.....	Not reported	Not reported	Not reported	Not reported	Not reported	Not reported
Totals.....	\$170,061 50	\$119,980 44	\$32,402 99	\$32,402 99	\$62,696 90	\$33,096 76

## COMPANIES OF OTHER STATES.

Aetna Indemnity.....	\$5,924 35	\$9,084 89	\$101 05	\$372 31	\$101 05	\$372 31
Aetna Life (Accident Department).....	73,361 41	74,225 84	53,314 00	41,125 70	29,137 94	41,416 84
American Bonding.....	14,653 05	12,141 35	129 00	2,484 00	7,902 05	918 00
American Credit Indemnity.....	24,605 00	19,037 50	3,090 02	4,499 52	3,090 02	4,499 52
American Fidelity.....	6,458 60	5,026 77	545 89	2,123 72	213 71	2,267 02
.....	42,302 92	48,495 35	5,441 77	8,112 90	4,931 71	9,846 39
.....	2,873 46	6,284 00	78 90	.....	78 90	489 17
.....	17,046 87	22,868 62	3,126 06	9,585 39	3,121 06	9,755 30
.....	5,832 76	6,707 65	1,296 89	2,153 07	1,296 89	2,153 07
.....	.....	163 85	.....	47 53	.....	22 40
Empire State Surety.....	1,064 19	4,289 45	.....	175 00	.....	175 00
Employers Liability.....	64,705 17	85,618 69	27,183 45	27,830 13	28,043 45	28,725 13
Federal Casualty.....	.....	971 30	.....	575 72	.....	575 72
Fidelity and Casualty.....	57,920 31	108,436 90	50,711 66	32,312 45	50,711 66	32,312 45
Fidelity and Deposit.....	9,585 32	8,875 55	1,915 55	2,320 64	885 74	3,577 34
Frankfort Marine, Accident and Plate Glass.....	67,912 55	69,063 43	51,979 11	66,023 99	51,979 11	66,023 99

TABLE No. 10—Continued.

## COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANIES.	Premiums Received.		Losses Incurred.		Losses Paid.	
	1905.		1906.		1906.	
	1905.	1906.	1905.	1906.	1905.	1906.
General Accident Assurance Corporation...	81,538 02	812,417 70	\$384 26	\$2,190 30	\$343 20	\$2,190 30
General Accident Insurance Company....	1,279 92	2,244 26	428 81	1,877 14	208 81	1,877 14
Great Eastern Casualty and Indemnity.	1,318 53	4,870 10	147 80	1,501 73	147 80	1,501 73
Hartford Steam Boiler.	42,319 00	42,073 23	5,355 16	14,111 53	17,039 27	14,111 53
Illinois Surety	.....	383 97	.....	.....	.....	.....
Lloyd's Plate Glass	10,499 32	11,005 93	2,004 73	3,345 46	2,355 55	3,053 79
London Guarantee and Accident	40,407 30	65,996 31	12,455 66	19,709 43	12,455 66	19,709 43
Maryland Casualty	58,510 00	39,777 45	40,723 76	25,207 34	38,988 76	25,207 34
Metropolitan Casualty	6,837 30	6,974 03	1,494 57	2,170 91	1,274 33	2,261 15
Metropolitan Surety	.....	4,388 06	.....	108 05	.....	108 05
.....	26,779 10	30,229 46	11,800 76	11,850 79	11,800 76	11,850 79
.....	23,371 30	18,868 77	3,026 43	3,373 86	3,303 50	4,060 04
.....	.....	1,753 51	.....	30 81	.....	30 81
.....	2,724 85	3,150 21	549 96	930 83	553 46	930 83
.....	7,865 97	7,578 90	2,607 94	2,908 36	2,474 65	3,197 92
.....	4,045 73	13,760 11	1,973 40	5,435 63	1,864 57	5,331 97
.....	48,617 20	56,310 85	57,480 74	42,157 57	55,104 46	42,157 57
.....	3,800 11	8,239 54	4,041 96	1,440 85	4,041 96	1,440 85
.....	3,105 01	4,419 66	200 90	1,843 95	200 90	1,843 95
.....	1,535 83	36,805 93	613 61	12,832 47	613 61	12,832 47
.....	28,806 50	26,835 00	10,791 31	5,626 62	10,366 31	5,276 62
.....	58,174 79	67,869 43	26,075 26	24,426 15	26,075 26	24,426 15
.....	7,447 95	9,341 23	1,514 71	1,514 71	1,514 71	1,514 71
.....	113,925 74	120,964 38	49,274 86	48,239 50	48,239 50	48,239 50
.....	36,101 31	39,077 48	10,407 30	17,497 28	10,407 30	17,497 28
Preferred Accident.	.....	.....	.....	.....	.....	.....
Standard Life and Accident.	.....	.....	.....	.....	.....	.....
Tithe Guaranty and Surety	.....	.....	.....	.....	.....	.....
Travelers (Accident Department)	.....	.....	.....	.....	.....	.....
United States Casualty.	.....	.....	.....	.....	.....	.....

United States Fidelity and Guaranty.....	36,022 49	35,411 13	4,707 20	4,679 78	4,707 20	4,679 78
United States Guaranty.....	471 70	383 20				
United States Health and Accident.....	22,112 82	21,761 89	13,643 00	11,573 32	12,841 97	11,266 49
United Surety.....		517 08				
Totals .....	\$1,024,246 92	\$1,172,746 87	\$484,497 17	\$470,767 88	\$459,506 06	\$470,061 77

SUMMARY OF MISCELLANEOUS COMPANIES.

Indiana Companies.....	\$170,061 50	\$119,980 44	\$62,812 61	\$22,661 94	\$62,686 90	\$23,096 76
Other Companies....	1,024,246 92	1,172,746 87	484,497 17	470,767 88	459,506 06	470,061 77
Grand Totals.....	\$1,194,308 42	\$1,292,726 81	\$547,309 78	\$493,429 82	\$522,192 96	\$493,158 53



STATISTICAL TABLES  
OF  
“LEGAL RESERVE” LIFE INSURANCE  
COMPANIES

OF  
INDIANA AND OTHER STATES  
DOING BUSINESS IN INDIANA.

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DECEMBER 31, 1906.

TABLE No. 11.

Showing Capital Stock and Admitted Assets, Liabilities and Net Reserves for 1906, as Compared with Similar Items for 1905.

INDIANA COMPANIES.

INSURANCE COMPANY.	Capital Stock.	Admitted Assets.		Liabilities (Exclusive of Capital).		Net Reserve.	
		1905.	1906.	1905.	1906.	1905.	1906.
American Central Life.....	\$137,000 00	\$1,503,208 47	\$1,579,776 89	\$1,274,065 85	\$1,294,818 84	\$1,263,978 00	\$1,248,563 00
Central Union Life.....		32,185 27	51,169 69	27,680 00	44,716 45	9,180 00	44,294 00
Commercial Life.....			31,328 47		12,809 67		2,450 00
Hoosier State Life.....			25,201 85		4,259 65		2,897 00
Indiana National Life.....	53,400 00		67,920 79		1,337 61		
Indianapolis Life.....		27,373 19	40,294 57	1,942 15	15,203 13	1,733 00	14,108 00
Intermediate Life.....		209,986 26	250,313 18	158,779 00	208,838 19	158,779 00	208,838 00
Inter-State Life.....		1,383,259 64	1,268,781 48	1,191,127 79	1,139,923 70	1,155,156 00	1,108,478 00
La Fayette Life.....		34,793 34	65,447 73	20,980 16	56,399 15	5,696 00	45,260 00
Liberal Life.....		151,508 44	125,394 83	105,302 00	81,938 00	105,302 00	78,438 00
Lincoln National Life.....	150,000 00	116,097 30	162,621 05	2,770 08	20,005 95	2,514 00	19,471 00
Majestic Life.....		33,618 83	39,752 88	1,167 00	4,089 00	1,167 00	4,089 00
Meridian Life and Trust.....		691,123 93	810,076 43	659,173 58	798,857 57	655,992 00	787,040 00
Reliable Life.....		34,779 92	42,253 63	5,573 00	26,540 40	5,324 00	25,056 00
Reserve Loan Life.....		1,471,874 50	1,682,566 01	1,360,135 67	1,560,946 93	1,356,616 00	1,535,763 00
State Life.....		4,126,682 30	5,353,744 06	3,521,365 61	4,674,118 19	3,435,168 00	4,502,840 00
Totals.....	\$340,400 00	\$9,816,682 39	\$11,596,643 54	\$8,330,061 89	\$9,944,801 53	\$8,156,605 00	\$9,627,585 00

COMPANIES OF OTHER STATES.

Aetna Life.....	\$2,000,000 00	\$79,333,204 01	\$84,121,758 96	\$72,172,097 51	\$76,901,912 56	\$65,917,971 00	\$71,220,693 00
American Assurance.....	150,000 00	153,554 78	249,184 20	19,663 62	70,193 05	15,093 00	53,732 00
Berkshire Life.....		14,686,922 71	15,583,836 36	13,599,994 44	14,511,541 64	13,461,095 00	14,354,232 00
Columbian National Life.....	1,000,000 00	1,968,127 80	3,589,919 57	1,594,790 77	2,142,185 63	1,354,592 00	2,070,055 00
Connecticut Mutual Life.....		66,052,487 55	66,451,931 89	• 61,152,941 41	61,945,674 11	58,853,028 00	59,565,315 00

Equitable Life Assurance Society.....	100,000 00	413,015,722 70	428,577,212 81	352,416,566 65	365,826,306 23	345,641,552 00	359,245,739 00
Equitable Life of Iowa.....	100,000 00	4,861,933 32	5,611,843 20	4,313,520 10	5,108,507 52	4,157,747 00	4,808,825 71
Federal Life.....	150,000 00	686,149 41	852,629 71	591,706 00	608,927 68	511,001 00	731,377 00
Fidelity Mutual Life.....	.....	10,060,985 79	12,578,857 30	9,014,249 88	11,371,449 44	8,636,251 00	10,928,952 00
Germania Life.....	200,000 00	35,711,677 28	37,479,042 46	33,014,477 30	34,946,700 43	30,338,349 00	32,008,582 00
Hartford Life.....	500,000 00	3,584,135 41	3,812,510 79	2,605,184 70	2,806,788 45	971,765 00	1,172,964 00
Home Life.....	125,000 00	17,886,594 88	19,009,550 82	16,682,194 41	17,925,901 84	16,262,817 00	17,628,121 00
John Hancock Mutual Life.....	.....	38,974,906 44	42,732,849 12	33,018,270 86	38,365,243 17	31,274,280 00	36,288,053 00
Life Insurance Company of Virginia.....	200,000 00	2,391,477 81	2,938,289 05	1,956,120 96	2,430,595 82	1,892,635 00	2,332,125 00
Manhattan Life.....	100,000 00	18,751,868 52	19,613,876 09	17,244,332 79	17,961,299 17	17,104,194 00	17,793,265 00
Massachusetts Mutual Life.....	.....	40,078,865 80	43,484,532 84	36,716,579 77	39,945,979 76	35,840,497 00	38,903,913 00
Metropolitan Life.....	2,000,000 00	151,663,477 29	176,429,015 04	135,481,898 33	160,199,535 12	131,501,018 00	154,067,708 00
Michigan Mutual Life.....	250,000 00	9,447,269 58	9,902,754 77	8,987,477 47	9,427,155 11	8,925,352 00	9,323,085 00
Mutual Benefit Life.....	.....	99,124,390 19	105,602,138 26	91,548,087 13	97,890,996 62	89,723,287 00	95,897,187 00
Mutual Life of New York.....	.....	471,582,474 90	496,088,684 58	396,164,868 10	496,098,684 58	387,765,499 00	404,306,484 00
Mutual Reserve Life.....	.....	5,377,669 46	4,982,331 69	5,305,973 01	4,877,976 16	4,445,153 00	4,043,666 00
National Life and Accident.....	100,000 00	148,906 55	196,095 72	30,040 29	37,595 97	25,040 00	32,595 97
National Life of U. S. A.....	1,000,000 00	6,092,500 46	7,106,512 12	4,988,396 60	5,953,531 81	4,667,766 00	5,594,681 17
National Life of Vermont.....	.....	34,515,536 41	37,595,962 95	30,697,340 53	36,703,772 80	30,097,159 00	32,798,726 55
New England Mutual Life.....	.....	40,702,691 55	42,826,918 80	36,600,270 95	38,824,520 39	35,893,598 00	37,903,691 85
New York Life.....	.....	435,820,359 93	474,567,672 94	384,381,953 11	474,567,672 94	376,479,610 00	406,184,365 00
Northwestern Mutual Life.....	.....	208,636,839 28	221,416,830 92	199,298,703 14	212,196,619 50	172,311,118 00	185,985,292 00
Pacific Mutual Life.....	500,000 00	8,569,223 28	12,721,563 68	7,959,049 30	11,215,561 88	7,274,182 00	10,702,788 11
Penn Mutual Life.....	.....	76,062,296 06	83,735,661 29	71,267,377 60	78,059,017 38	62,903,289 00	68,886,401 00
Phoenix Mutual Life.....	.....	20,245,015 38	21,962,391 65	19,339,656 00	20,951,955 00	19,048,954 00	20,728,706 00
Provident Life and Trust.....	1,000,000 00	58,696,148 25	61,639,557 56	50,200,214 97	53,134,024 00	49,061,860 00	51,883,515 00
Provident Savings Life.....	100,000 00	8,692,127 24	9,469,253 33	8,373,999 10	9,121,953 60	8,054,155 00	8,848,963 00
Prudential.....	2,000,000 00	107,473,057 21	127,328,903 34	91,404,330 61	106,772,085 79	88,255,273 00	102,146,450 00
Reliance Life.....	1,000,000 00	2,032,076 81	2,148,167 09	397,712 60	592,137 82	383,031 00	568,419 00
Security Life of America.....	165,550 00	.....	666,731 82	.....	442,752 19	.....	432,415 00
Security Mutual Life.....	.....	3,637,838 46	4,121,143 24	3,116,853 74	3,546,948 00	2,925,990 00	3,406,266 00
State Mutual Life.....	.....	27,303,304 39	29,138,062 19	24,659,522 00	27,318,247 00	24,145,857 00	25,849,244 00
Travelers.....	1,000,000 00	49,037,318 71	53,401,726 15	42,705,926 03	47,348,761 59	34,416,735 00	37,273,623 00
Union Central Life.....	100,000 00	49,774,004 80	55,746,942 77	41,281,801 37	53,900,661 79	40,436,928 00	45,212,921 00
Union Mutual Life.....	.....	12,088,592 65	12,691,176 39	11,384,358 56	12,303,066 37	11,226,059 00	12,103,792 00
United States Life.....	440,000 00	8,984,098 23	8,970,441 12	8,483,887 55	8,509,249 65	8,288,899 00	8,322,940 00
Western and Southern Life.....	100,000 00	1,824,295 02	2,322,656 66	1,709,240 61	2,191,790 04	1,675,024 00	2,156,849 00
Totals.....	\$14,380,550 00	\$2,644,870,126 30	\$2,849,477,121 34	\$2,331,881,631 93	\$2,665,061,579 65	\$2,239,163,793 00	\$2,403,766,718 36



TABLE No. 11—Continued.

SUMMARY OF LIFE COMPANIES.

INSURANCE COMPANY.	Capital Stock.	Admitted Assets.		Liabilities (Exclusive of Capital).		Net Reserve.	
		1905.	1906.	1905.	1906.	1905.	1906.
Indiana Companies.....	\$240,400 00	\$9,816,682 39	\$11,596,643 54	\$8,330,061 89	\$9,944,801 53	\$8,156,605 50	\$9,627,585 00
Companies of Other States.....	14,380,550 00	2,644,870,126 30	2,849,477,121 34	2,331,881,631 93	2,265,061,579 65	2,239,163,793 00	2,403,766,718 36
Grand Totals.....	\$14,720,950 00	\$2,654,686,808 69	\$2,861,073,764 88	\$2,340,211,693 82	\$2,275,006,381 18	\$2,247,320,398 50	\$2,413,394,303 36

TABLE No. 12.

Showing Premium Income, Total Income, Losses Paid and Total Disbursements During 1906, as Compared with Similar Items for 1905.

INDIANA COMPANIES

INSURANCE COMPANY.	Premium Income.		Total Income.		Losses and Endowments Paid.		Total Disbursements.	
	1905	1906.	1905.	1906.	1905.	1906.	1905.	1906.
American Central Life.....	\$1,099,209 50	\$817,034 97	\$1,177,671 90	\$882,703 84	\$43,225 44	\$205,635 73	\$522,643 88	\$834,275 51
Central Union Life.....	71,089 58	110,083 73	89,589 58	111,455 75	6,000 00	10,800 00	59,261 40	110,100 55
Commercial Life.....	.....	14,031 43	.....	40,039 81	.....	1,000 00	.....	7,723 12
Hoseler State Life.....	.....	19,003 20	.....	42,364 20	.....	.....	.....	11,455 55
Indiana National Life.....	.....	1,337 61	.....	25,962 61	.....	.....	.....	11,441 82
Indianapolis Life.....	6,187 16	26,653 07	33,187 16	36,508 98	.....	.....	6,984 71	27,762 00
Intermediate Life.....	128,888 65	126,766 35	186,955 77	128,553 39	2,000 00	6,000 00	43,074 16	89,119 54
Inter-State Life.....	891,837 45	404,326 77	932,809 42	447,446 77	52,467 42	94,800 19	823,736 94	561,514 92
La Fayette Life.....	39,772 17	197,083 31	39,772 17	199,814 26	.....	12,500 00	.....	176,608 41
Liberal Life.....	89,345 83	82,347 53	95,325 59	90,115 19	2,000 00	16,000 00	56,574 92	83,357 75
Lincoln National Life.....	18,022 49	63,697 85	18,562 42	67,061 83	.....	.....	14,389 41	58,128 20
Majestic Life.....	9,903 60	26,721 07	43,115 40	34,048 31	1,349 00	1,156 00	10,754 06	31,701 14
Meridian Life and Trust.....	624,408 39	421,876 95	636,141 64	452,392 52	20,061 59	45,424 57	229,502 60	330,955 02
Reliable Life.....	31,288 87	58,564 47	74,573 21	60,754 60	500 00	2,500 00	34,907 55	54,027 72
Reserve Loan Life.....	1,047,485 80	681,240 25	1,107,992 71	755,299 40	21,747 50	42,700 00	415,670 37	556,856 36
State Life.....	2,521,357 10	2,742,499 94	2,729,911 06	3,005,628 71	383,844 42	458,959 08	1,762,287 32	1,883,376 46
Totals.....	\$6,578,796 59	\$5,793,248 50	\$7,165,108 03	\$6,380,140 07	\$533,185 37	\$897,475 57	\$3,979,767 27	\$4,828,404 07

COMPANIES OF OTHER STATES.

Aetna Life.....	\$9,952,940 23	\$10,360,549 68	\$16,960,470 51	\$18,304,835 61	\$4,994,125 77	\$5,359,623 38	\$11,903,894 94	\$13,309,490 35
American Assurance.....	220,427 66	232,811 40	246,121 93	305,579 76	11,887 50	87,548 53	251,999 87	259,146 29
Berkshire Life.....	2,497,369 58	2,507,447 56	3,148,845 38	3,237,418 40	1,034,785 00	901,066 00	2,316,378 49	2,183,992 63
Columbian National Life.....	1,308,070 79	1,707,631 64	1,449,912 58	2,512,141 52	153,969 79	158,940 63	621,521 35	1,575,136 23
Connecticut Mutual Life.....	5,481,964 91	5,526,594 15	8,493,566 05	8,746,343 66	4,682,537 52	4,530,911 06	7,767,579 52	7,767,874 43

TABLE No. 12—Continued.

## COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY	Premium Income.		Total Income.		Losses and Endowments Paid.		Total Disbursements.	
	1905.	1906.	1905.	1906.	1905.	1906.	1905.	1906.
Equitable Life Assurance Society....	\$61,879,149 11	\$57,285,250 18	\$89,105,319 77	\$76,854,604 30	\$22,729,810 33	\$22,767,962 95	\$64,761,752 19	\$55,726,554 75
Equitable Life of Iowa.....	1,005,601 77	1,132,941 57	1,230,915 51	1,404,800 26	129,366 06	168,591 62	570,666 99	659,516 76
Federal Life.....	289,480 29	307,540 35	380,896 57	504,375 55	62,075 00	83,932 37	388,168 22	352,264 07
Fidelity Mutual Life.....	3,918,148 71	4,206,255 32	5,601,712 65	5,511,117 59	1,197,531 93	1,364,505 45	2,826,677 35	2,983,004 61
Germania Life.....	4,696,455 32	4,940,571 29	6,275,661 80	6,655,219 77	2,530,889 99	2,442,304 79	4,656,766 17	4,683,483 51
Hartford Life.....	2,114,581 44	2,181,907 93	2,390,668 29	2,332,561 47	1,748,577 51	1,581,661 29	2,217,293 07	2,050,534 42
Home Life.....	3,211,142 68	3,516,866 59	4,040,403 43	4,423,986 25	1,176,506 03	1,216,037 35	2,669,440 25	2,989,441 49
John Hancock Mutual Life.....	15,031,141 56	16,375,638 49	16,551,697 96	18,206,665 61	4,322,573 62	4,615,508 54	11,499,348 47	12,487,971 12
Life Insurance Company of Virginia.....	1,869,127 59	2,097,148 59	1,966,159 87	2,217,333 03	558,241 95	620,361 43	1,540,917 08	1,703,560 26
Manhattan Life.....	2,726,956 61	2,634,032 18	3,706,327 40	3,665,061 91	1,262,293 15	1,253,541 35	2,866,985 78	2,738,937 66
Massachusetts Mutual Life.....	6,911,476 22	7,278,540 78	8,682,079 26	9,267,091 61	2,742,359 62	2,455,405 22	5,807,655 01	5,594,678 61
Metropolitan Life.....	54,758,537 70	59,537,161 24	61,531,588 49	66,695,825 76	15,395,043 43	16,012,034 26	38,205,401 15	39,815,704 34
Michigan Mutual Life.....	1,600,851 22	1,636,256 96	2,049,077 73	2,104,318 87	706,812 84	858,821 10	1,516,468 93	1,131,966 34
Mutual Benefit Life.....	14,834,018 21	15,706,914 69	19,250,265 42	20,434,288 87	6,538,904 12	6,427,742 67	13,429,065 86	13,556,012 43
Mutual Life of New York.....	62,978,215 57	58,317,866 55	85,064,992 88	81,883,632 97	25,554,828 91	25,744,599 18	55,972,967 27	49,180,987 28
Mutual Reserve Life.....	4,552,253 07	3,877,112 14	4,925,131 70	4,226,234 75	2,507,672 01	1,978,451 22	4,939,736 08	4,428,839 29
National Life and Accident.....	497,426 72	667,178 44	501,894 49	676,265 06	155,575 86	211,891 96	470,080 62	622,017 25
National Life of U. S. A.....	1,730,567 43	1,820,513 51	2,005,574 58	2,151,636 51	351,485 76	321,741 90	1,370,605 27	1,123,463 89
National Life of Vermont.....	5,948,318 16	6,139,117 25	7,441,666 20	7,785,636 57	1,889,551 49	1,939,719 01	4,416,317 27	4,634,247 07
New England Mutual Life.....	5,749,519 18	6,102,840 77	7,491,771 56	8,084,025 60	2,672,239 67	2,581,709 90	5,327,277 01	5,429,450 96
New York Life.....	83,812,517 94	82,368,736 80	96,891,272 32	100,902,178 71	25,794,181 58	26,385,140 81	59,326,713 42	59,330,202 53
Northwestern Mutual Life.....	30,056,719 27	31,839,731 30	39,325,259 66	41,933,328 65	9,319,376 07	9,151,342 90	25,871,743 88	27,641,673 96
Pacific Mutual Life.....	2,414,811 90	3,677,668 07	3,327,256 32	7,066,027 70	514,967 15	836,956 55	2,406,481 75	3,700,013 61
Penn Mutual Life.....	14,200,241 58	15,405,543 04	17,826,436 64	19,587,451 56	4,779,926 31	4,983,336 28	10,812,526 55	11,447,742 02
Phoenix Mutual Life.....	3,508,485 65	3,819,477 45	4,469,802 90	4,847,610 30	1,203,281 00	1,272,735 00	2,784,495 93	3,100,435 41
Provident Life and Trust.....	7,063,852 63	7,385,140 78	9,740,945 92	10,542,227 17	3,267,087 00	3,617,712 85	6,361,663 60	7,232,244 45
Provident Savings Life.....	3,661,708 57	3,526,663 44	4,295,125 37	4,496,068 07	1,298,913 68	1,706,630 61	3,493,834 56	3,786,312 05
Prudential.....	45,012,227 04	48,274,169 45	49,303,422 27	53,525,058 76	11,586,744 19	12,943,297 70	30,730,155 13	32,449,146 85
Reliance Life.....	296,977 58	429,781 16	374,740 00	520,893 74	34,948 00	52,122 69	309,900 93	411,376 08

Security Life of America.....	344,140 22	405,631 06	30,996 06	284,921 87
Security Mutual Life.....	1,677,856 24	1,865,591 37	587,744 01	1,854,914 27
State Mutual Life.....	4,462,092 95	5,522,444 73	1,678,002 64	3,729,255 09
Travelers.....	5,624,873 30	7,653,172 53	2,626,914 69	4,505,052 42
Union Central Life.....	8,958,405 79	11,968,079 98	2,427,985 02	6,189,276 53
Union Mutual Life.....	2,522,143 83	3,222,194 94	761,559 95	2,401,240 99
United States Life.....	1,230,495 38	1,739,888 93	759,895 01	1,589,586 67
Western and Southern Life.....	1,505,737 02	1,585,118 47	405,857 48	1,108,024 49
Totals .....	\$490,414,637 13	\$618,231,940 80	\$175,918,843 52	\$407,167,695 93

SUMMARY OF LIFE COMPANIES.

Indiana Companies.....	\$6,578,796 59	\$7,165,108 03	\$533,185 37	\$3,979,767 27	\$4,828,404 07
Companies of Other States.....	490,414,637 13	618,231,940 80	171,779,385 21	410,000,921 79	407,167,695 93
Grand Totals.....	\$496,993,433 72	\$625,397,048 83	\$172,312,570 58	\$413,980,689 06	\$411,996,100 00

TABLE No. 13.

Showing Insurance Written and Insurance in Force for 1906 as Compared with Similar Items for 1905.

INDIANA COMPANIES.

	Insurance Written		Insurance in Force December 31.	
	1905.	1906.	1905.	1906.
INSURANCE COMPANY.				
American Central Life.....	\$9,839,055	\$7,226,465	\$18,252,031	\$19,325,570
Central Union Life.....	2,143,500	1,796,000	2,042,000	3,062,500
Commercial Life.....	.....	533,500	.....	576,500
Hoosier State Life.....	.....	640,100	.....	640,100
Indiana National Life.....	.....	.....	.....	.....
Indianapolis Life.....	325,000	1,066,967	325,000	1,281,909
Intermediate Life.....	982,500	1,529,250	1,061,000	2,170,750
Inter-State Life.....	10,843,490	2,139,982	17,643,704	9,814,359
LaFayette Life.....	1,076,000	5,777,750	1,076,000	6,136,000
Liberal Life.....	778,900	578,314	2,065,150	2,012,014
Lincoln National Life.....	570,500	1,690,000	532,000	1,810,000
Majestic Life.....	781,012	842,683	702,683	1,136,550
Meridian Life and Trust.....	4,215,310	3,935,240	6,219,538	8,296,391
Reliable Life.....	1,067,000	1,533,500	1,068,000	2,327,500
Reserve Loan Life.....	4,734,552	5,216,505	11,930,911	14,631,621
State Life.....	30,209,567	24,846,726	74,440,583	81,047,860
Totals.....	\$67,566,386	\$59,922,882	\$137,348,610	\$154,369,624

## COMPANIES OF OTHER STATES.

Aetna Life.....	\$36,786,220	\$35,536,745	\$253,067,753	\$264,303,426
American Assurance.....	Not reported	1,474,150	1,959,350	1,651,765
Berkshire Life.....	6,307,728	4,991,249	64,578,465	65,208,767
Columbian National Life.....	23,491,255	19,759,342	33,530,423	40,211,785
Connecticut Mutual Life.....	13,762,485	.....	8,299,296	.....
	12,386,808	11,468,187	170,028,783	172,609,406
Equitable Life Assurance Society.....	215,537,590	126,497,913	1,465,123,436	1,390,750,329
Equitable Life of Iowa.....	5,195,305	5,468,484	27,500,162	30,874,319
Federal Life.....	4,108,304	9,438,326	8,595,403	14,201,589
Fidelity Mutual Life.....	27,790,814	25,316,789	116,715,138	120,213,519
Germania Life.....	17,566,839	.....	111,299,301	.....
Hartford Life.....	4,591,650	4,972,360	60,322,077	57,482,482
Home Life.....	15,995,601	16,712,733	81,437,571	86,307,559
John Hancock Mutual Life.....	43,923,382	44,154,272	149,847,088	173,707,639
Life Insurance Company of Virginia.....	54,720,721	58,890,665	245,567,818	263,147,965
Manhattan Life.....	15,765,420	18,611,348	49,010,226	54,645,680
	15,705,672	12,307,928	78,050,955	76,048,961
Massachusetts Mutual Life.....	26,819,622	25,081,525	195,058,250	206,048,351
Metropolitan Life.....	134,709,967	112,886,895	388,585,457	428,184,083
Michigan Mutual Life.....	323,547,732	288,515,643	1,207,924,312	1,264,684,502
Mutual Benefit Life.....	10,843,681	8,493,658	49,837,230	49,740,084
Mutual Life of New York.....	60,738,770	57,770,241	388,008,654	417,313,749
	223,525,051	110,855,619	1,606,608,783	1,524,039,347
Mutual Reserve Life.....	16,452,526	11,925,168	98,620,369	80,809,271
National Life and Accident.....	3,633,720	4,312,360	3,652,480	4,515,763
National Life of U. S. A.....	15,211,274	14,882,998	42,280,877	46,436,066
National Life of Vermont.....	26,318,183	24,479,600	145,480,904	151,253,000
New England Mutual Life.....	24,962,603	23,075,683	165,815,645	174,978,543
New York Life.....	406,254,496	290,177,378	2,104,499,486	2,076,971,018
Northwestern Mutual Life.....	118,258,348	116,846,068	772,580,744	829,476,522
Pacific Mutual Life.....	20,221,495	55,931,545	64,706,333	97,069,420
Penn Mutual Life.....	86,719,800	87,399,118	377,438,264	409,893,175
Phoenix Mutual Life.....	17,065,450	20,854,182	89,292,470	99,086,877
Provident Life and Trust.....	21,016,509	22,100,546	177,778,748	187,670,839
Provident Savings Life.....	28,073,468	20,832,498	101,708,761	96,389,445
Prudential.....	118,278,638	100,417,216	439,920,291	473,862,715
	206,786,907	196,831,542	738,502,100	788,261,780
Reliance Life.....	5,233,621	7,240,137	7,712,858	11,716,118

TABLE No. 13—Continued.

COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY.	Insurance Written.		Insurance in Force December 31.	
	1905.	1906.	1905.	1906.
Security Life of America.....		\$4,179,741		\$10,764,978
Security Mutual Life.....	\$16,811,913	12,115,540	\$52,816,802	52,310,874
State Mutual Life.....	17,354,285	16,079,471	114,423,961	121,009,950
Travelers.....	25,483,314	Not reported	157,604,351	Not reported
Union Central Life.....	41,571,486	36,388,635	233,933,136	246,136,003
Union Mutual Life.....	11,543,403	11,031,278	65,306,456	67,284,970
United States Life.....	4,525,145	2,780,476	39,792,799	37,409,422
Western and Southern Life.....	13,933,511	14,894,860	31,739,266	35,515,433
Totals.....	\$2,539,530,602	\$2,064,040,234	\$12,686,543,032	\$12,799,895,439

SUMMARY OF LIFE COMPANIES.

Indiana Companies.....	\$67,566,386	\$59,922,882	\$137,348,610	\$154,369,624
Companies of other States.....	2,539,530,602	2,064,040,234	12,686,543,032	12,799,895,439
Grand Totals.....	\$2,607,096,988	\$2,123,963,116	\$12,823,891,642	\$12,954,265,063

TABLE No. 14.

Showing Business in Indiana.

INDIANA COMPANIES.

INSURANCE COMPANY.	Insurance Written.		Insurance in Force December 31		Amount Gained During Year.	
	1905.	1906.	1905.	1906.	1905.	1906.
American Central Life.....	\$3,044,079	\$1,840,561	\$10,101,049	\$10,180,605	\$2,175,556	\$79,556
Central Union Life.....	2,143,500	1,796,000	2,042,000	3,062,500	2,042,000	1,020,500
Commercial Life.....		583,500		576,500		576,500
Hoosier State Life.....		640,100		640,100		640,100
Indiana National Life.....						
Indianapolis Life.....	825,000	1,066,967	325,000	1,281,909	325,000	956,909
Intermediate Life.....	982,500	1,529,250	1,051,000	2,170,750	882,000	1,119,750
Inter-State Life.....	2,284,500	399,500	6,796,887	2,969,997	1,392,790	—3,826,890
LaFayette Life.....	1,076,000	5,777,750	1,076,000	6,186,000	1,076,000	5,110,000
Liberal Life.....	778,900	578,314	2,065,150	2,012,014	346,900	—53,136
Lincoln National Life.....	570,500	1,690,000	532,000	1,810,000	532,000	1,278,000
Majestic Life.....	781,012	842,683	702,688	1,186,550	702,688	483,862
Meridian Life and Trust.....	4,215,310	2,969,240	6,219,538	7,252,891	3,004,828	1,033,353
Reliable Life.....	1,067,000	1,553,500	1,068,000	2,327,500	1,068,000	1,259,500
Reserve Loan Life.....	2,671,652	1,721,575	9,936,511	10,370,421	1,223,408	433,910
State Life.....	3,029,320	3,049,508	13,292,711	13,911,805	738,358	619,094
Totals.....	\$22,969,273	\$26,038,448	\$55,208,534	\$65,876,542	\$15,509,528	\$10,731,008



TABLE No. 14—Continued.

## COMPANIES OF OTHER STATES.

INSURANCE COMPANY.	Insurance Written.		Insurance in Force December 31.		Amount Gained During Year.	
	1905.	1906.	1905.	1906.	1905.	1906.
Aetna Life .....	\$1,030,507	\$659,981	\$9,831,810	\$9,859,136	\$438,706	\$27,326
American Assurance.....		55,345		18,090		18,090
Berkshire Life.....	83,000	67,000	819,614	811,114	29,375	-8,500
Columbian National Life.....	229,300	159,415	196,470	264,305	69,470	67,835
Connecticut Mutual Life.....	445,732	501,511	4,252,370	4,294,321	63,045	41,951
Equitable Life Assurance Society.....	3,296,256	1,587,761	17,914,391	16,505,286	-702,762	-1,409,105
Equitable Life of Iowa.....	303,449	337,925	1,635,673	1,887,127	211,409	251,454
Federal Life.....	1,334,360	1,066,650	2,949,088	2,916,628	76,443	-33,460
Fidelity Mutual Life.....	231,121	300,163	1,458,349	1,554,048	100,284	95,699
Germania Life.....	60,000	10,500	780,592	738,919	-3,833	-41,673
Hartford Life.....	640,872	393,002	2,227,308	2,097,678	-770,542	-129,628
Home Life.....	179,555	57,035	992,572	943,048	97,216	-49,524
John Hancock Mutual Life.....	2,070,174	1,684,297	9,638,552	10,145,525	1,231,068	506,973
Life Insurance Company of Virginia.....	100,110	108,575	355,290	372,647	237,254	17,357
Manhattan Life.....	905,358	898,918	2,140,793	2,378,590		237,797
	838,150	311,560	2,497,045	1,926,463	-63,402	-570,583
Massachusetts Mutual Life.....	911,062	711,483	4,989,553	5,208,302	397,749	218,744
Metropolitan Life.....	3,332,808	2,376,360	8,451,937	8,954,296	1,042,387	502,359
	10,240,308	9,375,539	28,681,807	30,438,643	2,329,079	1,756,836
Michigan Mutual Life.....	465,583	246,096	2,427,255	2,291,201	272,516	-136,054
Mutual Benefit Life.....	1,183,040	1,180,395	8,499,690	8,843,627	506,325	343,947
Mutual Life of New York.....	3,458,347	1,607,267	28,345,871	26,454,251	126,124	-1,891,620
Mutual Reserve Life.....	384,336	41,251	1,588,266	1,093,123	-524,502	-495,143
National Life and Accident.....	274,890	544,440	218,160	274,840	72,200	56,690
National Life of U. S. A.....	148,590	113,419	377,756	365,847	-976,034	-11,909
National Life of Vermont.....	547,030	606,318	3,604,869	3,890,980	290,357	282,111
New England Mutual Life.....	644,346	522,348	6,596,786	6,814,125	273,326	217,339

New York Life.....	5,617,862	1,735,850	33,009,399	30,653,518	1,707,710	-2,355,881
Northwestern Mutual Life.....	1,765,500	1,933,750	20,679,093	21,519,301	605,696	840,208
Pacific Mutual Life.....	135,112	85,685	360,653	335,816	79,749	-24,837
Penn Mutual Life.....	618,337	518,116	4,679,481	4,721,328	276,249	41,847
Phoenix Mutual Life.....	430,360	274,130	1,580,557	1,726,114	349,484	145,557
Provident Life and Trust.....	193,459	193,634	2,130,429	2,234,297	79,649	103,868
Provident Savings Life.....	1,073,748	684,824	3,568,850	3,231,610	-329,964	-337,240
Prudential.....	4,450,174	3,782,840	13,359,026	14,393,142	1,555,358	1,034,116
Reliance Life.....	10,884,551	10,205,844	32,114,696	35,240,873	3,246,446	3,126,187
Security Mutual Life.....	2,000	2,000	6,000	6,000	-1,000	.....
State Mutual Life.....	159,979	117,224	512,833	418,821	-50,570	-94,012
State Mutual Life.....	465,005	244,121	1,385,024	1,331,955	252,051	-53,069
Travelers.....	765,794	789,727	1,839,325	2,275,774	518,333	436,449
Union Central Life.....	886,100	816,012	10,196,850	10,358,677	224,594	161,827
Union Mutual Life.....	78,876	495,650	337,106	696,947	21,357	359,839
United States Life.....	248,763	158,723	1,076,673	1,005,896	12,408	-70,777
Western and Southern Life.....	1,297,922	1,704,625	1,157,528	1,690,009	173,109	522,481
Totals.....	\$62,408,733	\$49,267,309	\$279,465,275	\$283,167,235	\$13,639,917	\$3,701,263

SUMMARY OF LIFE COMPANIES.

Indiana Companies.....	\$22,969,273	\$26,038,448	\$55,208,534	\$65,876,542	\$15,509,528	\$10,731,008
Companies of other States.....	62,408,733	49,267,309	279,465,275	283,167,235	13,639,917	3,701,263
Grand Totals.....	\$85,378,006	\$75,305,757	\$334,773,809	\$349,043,777	\$29,149,445	\$14,432,271



Equitable Life Assurance Society.....	609,215 30	534,614 88	182,441 00	189,482 00	179,650 00	183,806 00
Equitable Life of Iowa.....	55,413 79	65,556 54	55,939 83	11,996 13	5,939 83	12,996 00
Federal Life.....	115,199 77		24,900 00	29,951 25	25,100 00	28,404 16
Fidelity Mutual Life.....	45,801 75	52,926 13	5,400 00	6,712 00	11,400 00	6,712 00
Germania Life.....	25,045 00	23,879 99	22,947 45	19,342 00	22,626 00	23,217 00
Hartford Life.....	85,215 62	85,512 46	42,500 00	33,176 00	54,000 00	27,676 00
Home Life.....	40,210 21	38,692 15	22,033 63	27,595 79	20,033 63	24,595 79
John Hancock Mutual Life.....	320,322 21	330,611 81	21,982 00	47,418 00	24,982 00	47,418 00
Life Insurance Company of Virginia.....	99,016 46	109,328 15	20,475 71	22,185 77	19,995 71	22,233 27
Manhattan Life.....	90,785 69	65,669 85	16,565 00	23,334 00	16,565 00	22,334 00
Massachusetts Mutual Life.....	159,170 60	171,706 86	15,827 00	47,891 00	16,827 00	43,891 00
Metropolitan Life.....	1,243,521 29	1,350,200 00	229,112 24	301,957 00	258,591 00	286,041 00
Michigan Mutual Life.....	75,859 33	75,279 96	23,524 97	21,895 80	23,524 97	21,895 80
Mutual Benefit Life.....	285,790 32	290,549 50	89,218 00	147,881 00	89,501 00	139,076 00
Mutual Life of New York.....	1,003,615 50	960,682 82	351,163 62	306,196 36	369,262 43	292,725 88
Mutual Reserve Life.....	82,508 44	44,014 40	15,500 00	14,303 76	11,500 00	17,065 00
National Life and Accident.....	31,018 62	48,445 50	9,374 84	14,999 89	9,374 84	14,999 89
National Life of U. S. A.....	15,657 06	14,012 06	2,300 00	5,171 69	2,000 00	3,771 00
National Life of Vermont.....	136,586 03	Not reported	17,000 00	41,000 00	15,000 00	43,000 00
New England Mutual Life.....	222,784 37	235,178 57	67,094 00	73,416 00	79,594 00	72,416 00
New York Life.....	1,196,383 41	1,065,375 77	325,458 44	300,301 91	321,911 62	282,178 14
Northwestern Mutual Life.....	677,012 17	689,159 00	255,127 00	246,870 00	246,101 00	253,856 00
Pacific Mutual Life.....	11,349 28	11,845 81	1,041 00	12,433 00	1,041 00	13,474 00
Penn Mutual Life.....	164,046 30	166,879 74	38,343 00	60,035 00	45,231 00	55,147 00
Phoenix Mutual Life.....	58,407 18	60,176 98	11,976 00	23,588 00	12,197 00	23,588 00
Provident Life and Trust.....	78,367 20	84,528 73	16,663 00	15,585 00	15,658 00	15,590 00
Provident Savings Life.....	106,722 65	94,397 46	33,000 00	46,098 00	29,000 00	48,098 03
Prudential.....	1,682,660 79	1,834,509 94	369,940 59	383,987 04	365,823 12	385,249 81
Reliance Life.....	305 90	338 27				
Security Mutual Life.....	16,144 38	12,236 04	6,000 00	10,662 02	6,000 00	10,662 02
State Mutual Life.....	45,907 86	46,477 18	6,949 74	16,599 06	6,949 74	16,599 06
Travelers.....	62,466 18	70,715 82	13,850 08	14,348 56	15,850 08	7,348 56
Union Central Life.....	270,216 22	287,212 48	90,911 01	81,167 74	93,125 87	78,807 74
Union Mutual Life.....	10,054 65	27,997 82	6,930 54	3,000 00	6,930 54	2,000 00
United States Life.....	37,027 97	35,613 00	14,210 00	12,000 00	14,210 00	12,000 00
Western and Southern Life.....	60,588 72	74,474 83	11,010 05	16,886 07	11,010 05	16,886 07
Totals.....	\$9,728,236 51	\$9,582,310 47	\$2,693,603 74	\$2,929,207 84	\$2,743,777 43	\$2,853,947 19

TABLE No. 15—Continued.

HUMMARY OF LIFE COMPANIES.

INSURANCE COMPANY.	Premiums Received.		Losses Incurred.		Losses Paid.	
	1908.	1909.	1908.	1909.	1908.	1909.
Indiana Companies, .....	88,518,992 95	92,493,603 05	8176,163 01	8390,878 27	8160,163 01	8369,285 27
Companies of other States.....	9,728,236 51	9,582,810 47	2,692,603 74	2,929,207 84	2,748,777 43	2,853,947 19
Grand Totals .....	98,247,229 46	102,076,413 52	10,868,766 75	11,320,086 11	10,908,940 44	11,223,232 46

**STATISTICAL TABLES**

**OF**

**ASSESSMENT LIFE AND ACCIDENT**  
**ASSOCIATIONS**

**OF**

**INDIANA AND OTHER STATES**

**DOING BUSINESS IN INDIANA.**

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**DECEMBER 31, 1906.**

TABLE No. 16.

Showing Payments Made by Members, Total Income, Payments to Members, and Total Disbursements for 1906, as Compared with Similar Items for 1905, of Assessment Life and Accident Associations Authorized to do Business in Indiana.

LIFE ASSOCIATIONS OF INDIANA.

ASSOCIATION.	Paid by Members.		Total Income.		Paid to Members.		Total Disbursements.	
	1905.	1906.	1905	1906.	1905.	1906.	1905.	1906.
Great Western Life..		\$8,504 01		\$12,183 79				\$7,104 20
Indiana Life Endowment....		3,281 00		3,881 00				3,170 00
Indiana Mutual Life.	\$78,422 53	67,508 94	\$78,433 42	67,980 53	\$42,228 12		\$63,102 90	64,625 30
Peoples Life		6,117 63		8,117 63	57 53			4,011 70
Western Reserve Life..		20,501 67		20,501 67	25 00			12,593 93
Totals	\$78,422 53	\$106,003 25	\$78,733 42	\$132,004 62	\$42,310 65	\$63,102 90	\$61,405 83	

LIFE ASSOCIATIONS OF OTHER STATES.

Bankers Life	\$3,076,363 70	\$3,561,506 51	\$3,432,205 41	\$3,983,252 71	\$1,534,831 94	\$1,726,845 90	\$2,193,806 07	\$2,501,001 08
Merchants Life....	171,880 78	207,939 47	177,598 79	217,283 16	71,304 40	103,200 59	122,884 77	178,924 06
National Life	63,801 33	111,409 72	66,664 35	113,953 60	18,300 00	27,080 00	58,110 12	89,531 34
Totals	\$3,312,045 81	\$3,881,255 70	\$3,670,468 55	\$4,314,490 46	\$1,614,520 34	\$1,858,002 58	\$2,374,857 56	\$2,770,357 08

# ACCIDENT ASSOCIATIONS OF INDIANA.

American Mines	\$2,343 05	\$11,682 68	\$23,391 01	\$345 90	\$16,363 24	\$6,169 1
Central Mutual	17,793 26	20,659 35	3,794 62	3,794 62	8,245 72	10,176 82
Fort Wayne Mercantile	10,419 50	10,499 50	4,215 40	5,370 04	31,872 04	9,871 82
Hume Accident and Health	32,422 64	32,422 64	7,326 34	10,010 68	2,402 60	32,701 48
Indiana Benefit	2,367 69	2,574 69	432 35	564 93	1,665 70	2,402 60
Indiana Casualty	5,694 35	6,685 35	296 15	1,424 63	2,387 49	6,206 89
Indiana Travelers Accident	20,955 00	21,282 50	11,255 80	9,400 26	17,939 57	16,016 76
Totals	\$91,985 59	\$105,905 71	\$26,926 04	\$30,970 76	\$77,503 76	\$92,665 54

## ACCIDENT ASSOCIATIONS OF OTHER STATES.

rtb.	\$30,693 91	\$30,943 26	\$11,026 05	\$10,229 50	\$36,468 37	\$31,386 42
	155,372 60	156,710 83	81,108 61	77,907 97	160,258 87	146,970 68
	35,018 29	35,103 29	11,918 89	15,096 35	35,287 70	50,341 15
	64,573 93	64,803 93	20,913 19	15,114 28	58,839 66	61,690 04
	369,596 00	370,580 51	202,639 76	226,799 74	363,384 24	387,307 53
Maunio Protective	97,302 50	104,972 50	42,137 00	40,189 00	90,498 77	91,042 03
Michigan Home and Hospital	14,503 21	13,520 14	3,238 97	3,691 00	14,554 57	13,595 64
National Accident	71,579 59	68,809 57	17,205 16	16,320 88	68,041 18	68,769 61
Red Men's Fraternal Accident	33,576 08	38,358 20	16,043 69	21,077 60	38,783 44	38,786 43
Ridgely Protective	205,968 00	220,424 31	104,503 87	100,429 97	195,642 40	182,788 72
United States Accident	40,248 22	40,263 66	5,951 02	11,644 80	37,482 38	48,726 42
Workmen's Mutual Protective	30,202 52	30,220 67	8,971 50	11,604 35	29,975 11	35,205 70
Woodmen's Accident	186,659 15	191,152 86	116,171 99	126,578 49	170,644 58	179,531 01
Totals	\$1,341,314 10	\$1,356,062 92	\$643,925 90	\$676,684 03	\$1,294,811 37	\$1,334,041 38

## SUMMARY OF ASSESSMENT ASSOCIATIONS.

Life Associations of Indiana	\$78,422 53	\$78,733 42	\$40,045 78	\$42,310 65	\$63,402 99	\$91,405 85
Life Associations of other States	2,312 045 51	3,679,468 55	1,614 520 34	1,858,092 55	2,374,857 56	2,770,357 08
Accident Associations of Indiana	84,531 04	86,797 19	26,926 64	30,970 76	77,503 76	92,665 54
Accident Associations of other States	1,341,314 10	1,356,062 92	643,925 90	676,684 03	1,294,811 37	1,334,041 38
Grand Totals	\$4,816,313 48	\$5,201,062 06	\$2,325,418 66	\$2,606,057 99	\$3,810,575 69	\$4,288,469 89



TABLE No. 17.

Showing Admitted Assets, Liabilities, Insurance Written and Insurance in Force for 1906, as Compared with Similar Items for 1905.

LIFE ASSOCIATIONS OF INDIANA.

ASSOCIATION.	Admitted Assets.		Liabilities.		Insurance Written.		Insurance in Force December 31.	
	1905.	1906.	1905.	1906.	1905.	1906.	1905.	1906.
Great Western Life.....		\$5,079 69				\$396,000 00		\$396,000 00
Indiana Life Endowment.....		710 00		\$707 90		50,000 00		29,100 00
Indiana Mutual Life.....	\$28,298 35	31,606 21	\$17,816 95	20,195 78	\$350,425 00	275,000 00	\$4,015,595 00	8,525,645 00
Peoples Life.....		1,045 82				349,550 00		338,400 00
Western Reserve Life.....		4,705 27		26 13		771,000 00		736,000 00
Totals.....	\$28,298 35	\$43,146 99	\$17,816 95	\$20,929 81	\$350,425 00	\$1,841,550 00	\$4,015,595 00	\$5,020,145 00

LIFE ASSOCIATIONS OF OTHER STATES.

Bankers Life.....	\$7,607,358 74	\$8,868,853 68	\$144,000 00	\$140,883 40	\$43,130,000 00	\$51,428,000 00	\$254,170,000 00	\$291,748,000 00
Merchants Life.....	179,675 16	212,192 36	8,000 00	9,000 00	2,622,000 00	4,466,000 00	14,146,000 00	17,414,000 00
National Life.....	39,220 46	57,547 49	3,000 00	22,579 41	2,509,000 00	4,245,500 00	5,501,000 00	7,058,000 00
Totals.....	\$7,826,254 36	\$9,139,593 53	\$155,000 00	\$172,462 81	\$48,261,000 00	\$60,139,500 00	273,817,000 00	316,220,000 00

## ACCIDENT ASSOCIATIONS OF INDIANA.

American Miners.	\$5,513 54	\$212 75	\$32 73	\$349,000 00	\$439,500 00	\$331,000 00
Central Mutual.	2,154 04			283,407 00	431,394 00	
Fort Wayne Mercantile	2,940 26			895,000 00	5,245,000 00	
Hoosier Accident and Health.	5,023 03	410 00	458 00	713,650 00	577,500 00	5,245,000 00
Indiana Benefit	5,572 47	66 90	66 90	81,200 00	280,289 00	275,999 00
Indiana Casualty.	1,989 94	20 23	149 47	245,000 00	308,900 00	218,000 00
Indiana Travelers Accident.	17,218 95			2,583,000 00	10,040,000 00	10,490,000 00
Totals	\$34,971 39	\$721 88	\$697 10	\$4,864,790 00	\$5,123,057 00	\$17,500,203 00

## ACCIDENT ASSOCIATIONS OF OTHER STATES

Masonic Protective	\$5,777 99	\$503 00	\$462,600 00	\$362,400 00	\$375,000 00
Michigan Home and Hospital.	47,035 57	4,948 00	500,600 00	438,700 00	1,307,000 00
National Accident.	4,378 95	1,050 00	706,400 00	1,304,550 00	1,068,400 00
Red Men's Fraternal Accident.	14,806 61	780 00	2,110,300 00	1,641,000 00	441,000 00
	61,625 41	12,639 32	4,800,550 00	3,413,300 00	11,496,800 00
	72,915 76	4,610 00	228,600 00	304,900 00	950,000 00
	2,525 68		60,120 00	61,020 00	85,920 00
	79,063 27	14,967 14	5,021,000 00	4,068,300 00	11,289,050 00
	18,281 21	3,249 13	1,019,200 00	958,000 00	1,804,350 00
	96,120 04	21,600 00	598,600 00	658,000 00	1,874,900 00
	8,547 74	780 00	832,100 00	1,145,800 00	742,982 00
	2,701 97	1,000 00	626,200 00	737,600 00	511,000 00
	129,373 80	9,700 00	4,463,400 00	5,081,750 00	13,629,250 00
Totals.	\$537,950 70	\$76,443 59	\$23,230,070 00	\$21,155,820 00	\$45,467,352 00

## SUMMARY OF ASSESSMENT ASSOCIATIONS.

Life Associations of Indiana.	\$38,296 35	\$17,616 95	\$20,929 81	\$350,425 00	\$1,841,550 00	\$5,020,145 00
Life Associations of other States.	7,826,254 26	155,000 00	172,462 81	45,261,000 00	60,139,500 00	316,220,000 00
Accident Associations of Indiana.	36,971 38	731 85	697 10	4,864,790 00	5,123,057 00	17,500,203 00
Accident Associations of other States	537,959 70	88,964 41	76,443 59	23,230,070 00	21,155,820 00	45,467,352 00
Grand Totals	\$8,427,483 79	\$302,523 24	\$270,533 31	\$75,796,295 00	\$98,259,927 00	\$384,207,700 00

TABLE No. 18.

Showing Business in Indiana.

LIFE ASSOCIATIONS OF INDIANA.

ASSOCIATION.	Insurance Written.		Insurance in Force Dec. 31.		Amount Claimed During Year.	
	1905.	1906.	1905.	1906.	1905.	1906.
Great Western Life						
Indiana Life Endowment....		\$306,000		\$306,000		\$306,000
Indiana Mutual Life.		80,000		20,100		20,100
Peoples Life	\$606,425	263,800		403,145	\$124,000	
Western Reserve Life		349,500	\$313,345	333,400		333,400
		771,000		736,000		736,000
Totals	\$606,425	\$1,830,000	\$313,345	\$1,067,645	\$124,000	\$1,494,800

LIFE ASSOCIATIONS OF OTHER STATES.

Hankers Life	\$2,538,000	\$3,622,000	\$6,306,000	\$4,916,000	\$2,178,000	\$3,000,000
Merchants Life		104,000		104,000		104,000
National Life	630,800	1,057,800	798,800	1,547,800	849,000	759,800
Totals	\$3,174,800	\$4,683,800	\$7,006,800	\$10,027,800	\$2,727,000	\$3,821,800

ACCIDENT ASSOCIATIONS OF INDIANA.

American Miners.		\$405,800		\$329,000		\$329,000
Central Mutual	8349,600	283,407		431,834	\$140,220	75,434
Fort Wayne Mercantile	910,000	Not reported	\$306,410		20,000	
Home Accident and Health. . .	432,875	667,000	5,115,000		25,025	9,750
Indiana Benefit	31,200	60,000	348,250	358,000	9,000	45,000
Indiana Casualty ..	245,000	40,000	230,280	275,909	208,800	9,800
Indiana Travelers Accident	2,585,000	210,800	208,800	218,000	1,020,000	450,000
		2,475,000	10,040,000	10,490,000		
Totals	\$4,533,705	\$4,103,007	\$10,208,749	\$12,103,403	\$1,423,045	\$919,654

ACCIDENT ASSOCIATIONS OF OTHER STATES.

American Health and Accident.....	\$155,700	\$73,500	\$87,675	\$91,050	-\$15,300	83,375
Brotherhood Accident.....	16,000	1,500	13,000	10,000	13,000	-3,000
Fidelity Accident and Protective.....	64,800	251,150	42,800	135,800	42,800	93,000
Imperial Casualty (formerly Northern Accident).....	35,200	283,200	24,400	43,200	24,400	18,800
Loyal Protective.....	493,200	306,950	701,800	813,550	287,300	111,750
Masonic Protective.....	.....	1,200	.....	700	.....	700
Michigan Home and Hospital.....	33,960	18,780	25,140	18,060	13,380	-7,080
National Accident.....	239,400	333,800	388,200	380,900	-133,300	42,400
Red Mens Fraternal Accident.....	130,100	177,800	188,550	235,850	6,550	47,300
Ridgely Protective.....	35,400	96,700	29,500	92,900	29,500	63,400
United States Accident.....	18,600	12,400	6,300	7,500	6,300	1,200
Workingmens Mutual Protective.....	240,200	287,000	41,400	210,000	-5,400	168,600
Woodmens Accident.....	133,950	16,500	155,350	104,450	103,550	-50,900
Totals.....	\$1,596,010	\$1,860,480	\$1,654,115	\$2,143,660	\$680,780	\$611,505

SUMMARY OF ASSESSMENT ASSOCIATIONS.

Life Associations of Indiana.....	\$66,425	\$1,830,050	\$313,345	\$1,987,645	\$124,060	\$1,494,500
Life Associations of Other States.....	3,174,500	4,853,500	7,096,500	10,627,500	2,727,000	3,531,500
Accident Associations of Indiana.....	4,553,765	4,103,007	16,298,749	12,103,403	1,423,645	919,654
Accident Associations of Other States.....	1,596,010	1,860,480	1,654,115	2,143,660	680,780	611,505
Grand totals.....	\$9,390,700	\$12,647,037	\$25,362,709	\$26,862,208	\$4,955,485	\$6,557,159

TABLE No. 19.

*Payments by Members, Losses Incurred and Losses Paid in Indiana During 1906, as Compared with Similar Items for 1905.*

LIFE ASSOCIATIONS OF INDIANA.

ASSOCIATIONS.	Paid by members.		Losses incurred.		Losses paid.	
	1906.	1905.	1906.	1905.	1906.	1905.
Great Western Life.....		\$8,504 01				
Indiana Life Endowment.....		3,281 00				
Indiana Mutual Life.....	Not reported		\$34,260 00	\$34,000 00	\$25,760 00	\$22,500 00
Peoples Life.....		6,117 63				
Western Reserve Life..		20,501 67				
Totals.....		\$38,404 31	\$34,260 00	\$34,000 00	\$25,760 00	\$22,500 00

LIFE ASSOCIATIONS OF OTHER STATES.

Bankers Life.....	\$41,146 80	\$59,955 17	\$32,000 00	\$36,000 00	\$20,000 00	\$22,000 00
Merchants Life.....						
National Life.....	2,477 63	10,523 67	2,000 00	10,750 00	2,000 00	8,750 00
Totals.....	\$43,624 43	\$70,478 84	\$24,000 00	\$46,750 00	\$22,000 00	\$27,750 00

# ACCIDENT ASSOCIATIONS OF INDIANA.

American Miners.....	\$15,707 53	\$2,324 06	\$3,300 01	\$341 06
Central Mutual.....	10,172 00	17,703 86	4,196 40	3,782 32
Port Wayne Mercantile.....	16,066 50	Not reported	4,803 47	Not reported
Home Accident and Health.....	2,151 52	16,458 75	4,882 35	6,925 40
Indiana Benefit.....	1,370 50	2,367 60	322 28	564 93
Indiana Casualty.....	20,366 08	3,800 36	11,255 59	1,306 06
Indiana Travelers Accident.....		20,955 00		1,421 29
Totals.....	\$50,128 60	\$43,081 79	\$21,043 96	\$19,371 86

## ACCIDENT ASSOCIATIONS OF OTHER STATES.

Not reported	Not reported	\$3,008 26	\$2,013 50	\$2,013 50
Not reported	Not reported	609 27	609 27	1,306 24
\$574 00	4,160 00	141 07	141 07	1,202 28
181 00	1,204 00			224 18
17,652 50	26,215 50	9,685 75	11,161 00	14,757 75
	54 50		54 50	40 00
2,463 13	3,594 33	667 80	667 80	306 45
1,196 50	1,018 00	365 00	365 00	406 97
3,057 28	5,068 00	2,681 90	2,752 99	2,619 90
1,421 00	5,377 00	878 21	878 21	4,446 71
150 10	381 40	16 16	16 16	134 19
4,953 54	9,644 67	1,302 93	1,302 93	4,617 27
2,446 00	1,511 13	1,150 06	1,128 06	994 62
\$34,004 06	\$46,065 33	\$19,517 48	\$31,510 06	\$33,050 07
Totals.....				

## SUMMARY OF ASSESSMENT ASSOCIATIONS.

Life Associations of Indiana.....	\$43,524 43	\$36,404 31	\$34,200 00	\$25,760 00	\$22,500 00
Life Associations of Other States.....	50,128 60	70,478 94	24,000 00	22,000 00	27,760 00
Accident Associations of Indiana.....	84,004 06	43,081 79	21,070 19	21,043 96	19,371 86
Accident Associations of Other States.....		65,085 33	19,517 48	20,971 23	33,660 97
Grand Totals.....	\$127,757 17	\$217,050 27	\$98,847 67	\$89,775 19	\$102,272 85



**STATISTICAL TABLES**  
**OF**  
**FRATERNAL ASSOCIATIONS**  
**OF**  
**INDIANA AND OTHER STATES**  
**DOING BUSINESS IN INDIANA.**

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**DECEMBER 31, 1908.**



TABLE No. 20.

*Showing Payments Made by Members, Total Income, Payments to Members and Total Disbursements for 1906, as Compared with Similar Items for 1905, of Fraternal Beneficiary Associations Authorized to do Business in Indiana.*

## ASSOCIATIONS OF INDIANA.

ASSOCIATIONS.	Paid by Members.		Total Income.		Paid to Members.		Total Disbursements.	
	1906.	1905.	1906.	1905.	1906.	1905.	1906.	1905.
	\$7,507 45	\$7,491 97	\$7,775 32	\$7,320 62	\$6,000 00	\$7,455 00	\$1,781 85	
	3,966 53	10,259 47	4,571 53	10,036 94	1,070 90	4,326 53	9,933 44	
	23,183 20	24,576 80	23,723 05	26,205 76	11,000 00	13,467 65	16,028 98	
	11,160 00	13,492 90	11,150 00	13,492 90	13,000 00	14,806 78	11,300 00	
	1,554,068 54	1,613,097 53	1,553,978 61	1,633,630 61	1,268,830 55	1,333,065 14	1,554,600 14	
	1,060,463 10	1,130,516 00	1,087,186 46	1,160,843 32	734,438 00	827,330 50	1,067,910 94	
Totals	\$2,670,331 01	\$2,799,404 06	\$2,719,383 07	\$2,850,661 15	\$2,154,848 54	\$2,397,551 92	\$2,601,803 44	

## ASSOCIATIONS OF OTHER STATES.

Ancient Order of Gleaners	\$281,760 13	\$293,704 15	\$287,183 28	\$299,897 56	\$183,328 45	\$225,357 74	\$285,412 00
Brotherhood of American Yeomen	647,163 37	817,080 45	737,468 39	843,967 06	466,403 85	636,071 63	863,726 12
Catholic Benevolent Legion	968,267 86	907,445 16	979,936 00	912,486 49	960,091 75	977,456 33	764,433 74
Catholic Knights of America	780,520 27	743,315 45	794,733 03	779,052 42	736,326 00	776,665 37	680,568 48
Catholic Order Foresters	1,334,147 73	1,400,616 36	1,360,467 36	1,468,646 07	960,060 00	1,066,166 71	1,306,777 90
Court of Honor	1,030,887 77	1,038,508 97	1,045,019 92	1,041,953 87	703,091 61	816,063 36	714,074 27
Fraternal Aid	454,056 09	465,076 54	434,080 19	470,086 70	328,804 26	367,274 20	385,002 34
I. O. Foresters	3,646,493 71	3,760,983 37	3,867,537 41	4,132,416 33	3,197,639 10	3,737,501 03	3,959,711 34
I. O. Heptasophs	1,378,580 30	1,406,284 30	1,401,940 57	1,432,928 68	1,190,435 38	1,313,118 26	1,338,978 30
Insurance Dept. Knights of Pythias	2,085,060 23	1,903,461 53	2,177,975 86	2,342,843 06	1,466,603 20	1,777,773 08	1,963,640 36
Knights and Ladies of Security	526,102 31	527,534 86	532,545 46	570,797 71	511,785 78	668,531 06	602,519 36
Knights of Columbus	668,609 16	766,531 13	723,601 61	806,819 36	316,264 17	436,378 08	536,797 56
Knights of Honor	2,810,435 20	2,686,206 58	2,816,895 82	2,991,012 00	2,741,865 29	2,537,967 35	2,896,279 64
Knights of Marcellus	4,781,837 36	4,642,563 20	4,925,130 51	4,824,539 43	3,363,130 51	3,849,312 50	3,806,394 01
Knights of Modern Mercantiles	1,615,644 06	1,392,317 09	1,624,537 93	1,429,039 33	1,170,086 03	1,303,837 88	1,371,305 80

Ladies of Maccabees.....	1, 408, 030 90	1, 510, 620 26	1, 446, 570 81	1, 583, 642 21	765, 956 53	687, 981 96	1, 038, 846 54	915, 621 94
Ladies of Modern Maccabees.....	500, 417 88	635, 468 95	506, 634 84	650, 686 39	893, 078 35	423, 636 36	479, 459 05	531, 527 69
Loyal Americans Republic.....	287, 252 81	286, 831 14	289, 031 04	288, 923 18	218, 110 34	167, 718 97	294, 609 75	240, 803 21
Modern American.....	92, 905 25	97, 189 38	95, 349 47	100, 661 59	49, 483 83	56, 159 65	77, 298 04	84, 091 84
Modern Woodmen.....	8, 369, 967 88	8, 838, 474 05	8, 503, 972 68	9, 211, 714 32	6, 616, 044 39	7, 126, 585 25	7, 554, 064 36	7, 947, 220 19
National Union.....	2, 437, 604 65	2, 437, 664 14	2, 454, 915 11	2, 472, 295 63	2, 053, 250 00	1, 891, 282 42	2, 183, 938 61	2, 063, 016
National Benevolent.....	62, 173 65	78, 111 08	67, 401 05	80, 247 33	47, 507 63	52, 435 39	64, 366 84	77, 343
North American Union.....	223, 337 05	238, 419 33	247, 628 75	259, 541 72	117, 319 88	146, 627 99	181, 083 63	207, 464 25
Order Mutual Protection.....	114, 086 42	117, 718 70	121, 448 80	125, 930 59	89, 036 39	88, 938 40	107, 947 64	111, 778 68
Pathfinders.....	161, 205 10	156, 151 19	166, 779 49	156, 965 07	90, 788 71	96, 516 78	168, 465 84	157, 282 78
Plattdeutsche Grot Gilde.....	59, 208 30	66, 571 00	63, 201 37	71, 603 14	60, 965 00	49, 740 00	58, 910 40	55, 802 27
Protected Home Circle.....	629, 380 23	660, 041 63	671, 844 26	704, 203 04	421, 408 76	514, 960 00	541, 704 63	648, 194 02
Royal Arcanum.....	8, 342, 875 77	9, 137, 104 39	8, 427, 768 91	9, 275, 126 94	8, 021, 428 84	7, 704, 504 76	8, 304, 871 23	7, 933, 858 82
Royal Fraternal Union.....	53, 265 65	51, 156 13	57, 076 34	51, 804 27	22, 688 94	17, 288 28	53, 700 30	49, 491 36
Royal League.....	700, 949 37	722, 121 78	736, 379 90	759, 516 33	475, 299 83	565, 327 68	563, 075 34	657, 479 86
Royal Neighbors.....	668, 165 45	730, 736 45	689, 037 20	756, 066 92	506, 967 12	597, 766 73	653, 736 61	745, 143 68
United Order Foresters.....	141, 508 12	167, 757 39	149, 279 54	176, 460 47	59, 851 79	108, 129 41	118, 624 65	170, 848 54
United Order Golden Cross.....	476, 412 53	486, 265 26	480, 124 48	507, 874 24	395, 250 00	440, 958 02	441, 961 56	484, 201 25
Womens Catholic Foresters.....	533, 119 70	572, 495 17	546, 394 45	588, 659 85	468, 675 00	483, 387 00	500, 603 69	564, 389 81
Woodmen of the World.....	4, 032, 478 15	4, 762, 620 29	4, 181, 441 11	4, 939, 993 39	2, 789, 476 50	3, 001, 313 80	3, 403, 092 65	3, 681, 348 13
Totals.....	\$52, 452, 931 02	\$54, 850, 352 69	\$53, 954, 252 97	\$57, 273, 242 22	\$40, 958, 174 24	\$41, 620, 848 83	\$46, 653, 583 89	\$47, 462, 117 57

SUMMARY OF FRATERNAL ASSOCIATIONS.

Indiana Associations.....	\$2, 670, 331 01	\$2, 799, 404 66	\$2, 718, 382 07	\$2, 850, 661 15	\$2, 154, 848 54	\$2, 297, 581 92	\$2, 502, 385 30	\$2, 661, 502 44
Other Associations.....	52, 452, 931 02	54, 850, 352 69	53, 954, 252 97	57, 273, 242 22	40, 958, 174 24	41, 620, 848 83	46, 653, 583 89	47, 462, 117 57
Grand Totals.....	\$55, 123, 262 03	\$57, 649, 757 35	\$56, 672, 635 04	\$60, 123, 903 37	\$43, 113, 022 78	\$43, 918, 430 75	\$49, 155, 969 19	\$50, 123, 620 01

TABLE No. 21.

Showing Admitted Assets, Balance to Protect Contracts and Contingent Assets for 1906, as Compared with Similar Items for 1905.

ASSOCIATIONS OF INDIANA.

ASSOCIATIONS.	Admitted Assets.		Liabilities.		Balance to Protect Contracts.		Contingent Assets.	
	1905.	1906.	1905.	1906.	1905.	1906.	1905.	1906.
Catholic Benevolent League.....	\$6,303 91	\$12,381 68			\$6,303 91	\$12,381 68		
Home Defenders.....	234 90	1,099 50	\$4 00	\$36 00	\$230 90	1,063 50	\$438 11	\$1,039 67
I. O. Foresters of America.....	17,329 44	26,508 21			17,329 44	26,508 21		
I. O. Knights of Pythias.....	638 89	2,932 79			638 89	2,932 79		
Knights and Ladies of Honor.....	432,535 66	524,669 72	169,550 00	240,524 78	262,985 66	284,144 94	131,550 00	120,656 00
Tribe of Ben Hur.....	857,889 55	966,206 62	105,080 15	104,089 37	752,809 40	862,117 25	75,000 00	
Totals.....	\$1,314,932 35	\$1,533,798 52	\$274,634 15	\$344,650 15	\$1,040,298 20	\$1,189,148 37	\$206,988 11	\$121,689 67

ASSOCIATIONS OF OTHER STATES.

Ancient Order of Gleaners.....	\$135,879 33	\$170,714 47	\$31,620 00	\$49,820 00	\$104,259 33	\$120,894 47	\$30,125 40	\$32,251 00
Brotherhood of American Yeomen.....	484,270 19	673,965 07	51,474 23	49,114 16	432,795 96	624,850 91	40,000 00	65,000 00
Catholic Benevolent Legion.....	291,545 62	185,837 84	63,000 00	52,750 00	228,545 62	133,087 84	106,591 95	
Catholic Knights of America.....	733,170 81	834,101 72	25,449 79	36,398 20	707,721 02	797,703 52	34,190 26	23,087 51
Catholic Order of Foresters.....	1,118,975 65	1,398,361 94	137,883 33	128,975 00	981,092 32	1,269,386 94		
Court of Honor.....	407,221 18	781,293 05	45,594 00	101,145 00	361,627 18	680,148 05	88,325 23	83,076 96
Fraternal Aid.....	210,245 98	296,000 00	8,350 00	15,700 00	201,895 98	280,300 00	38,960 32	77,123 80
I. O. Foresters.....	9,386,016 02	10,586,814 65	616,194 10	717,712 65	8,751,821 92	9,869,102 00	5,598 30	
L. O. Heptasophs.....	687,433 26	780,128 42	161,225 00	226,375 00	526,208 26	553,753 42	113,700 00	117,272 55
Insurance Dept. Knights of Pythias.....	1,426,233 74	1,781,636 57	154,434 37	207,936 30	1,270,798 37	1,573,700 18	9,499 38	8,271 97

Knights and Ladies of Security	762,507 46	933,448 55	24,209 02	50,834 49	736,287 89	882,014 06	52,000 00	54,500 00
Knights of Columbus	1,512,363 49	1,834,831 35	65,450 00	80,050 00	1,447,133 40	1,753,881 35	47,571 24	415,148 10
Knights of Honor	52,082 81	50,058 46	721,310 04	719,517 94	608,636 83	862,550 48	443,714 14	349,000 00
Knights of Mosabees	5,054,140 71	6,198,223 10	250,620 38	443,463 64	4,764,520 33	5,754,759 26	382,372 45	166,606 53
Knights of Modern Macabees	415,545 00	473,099 43	109,854 25	98,773 74	305,691 25	374,295 89	105,000 00	105,000 00
Ladies of Macabees	1,619,228 69	2,294,779 10	126,023 93	126,936 80	1,493,202 06	2,167,822 24	68,533 56	24,001 76
Ladies of Modern Macabees	245,707 58	367,085 45	94,633 71	126,252 37	151,072 87	241,412 06	24,930 07	8,394 99
Loyal American Republic	32,474 61	81,528 11	32,034 05	23,122 93	440 56	58,385 18	7,695 12	950,000 00
Modern American	58,174 14	75,085 40	7,910 00	8,160 00	50,284 14	66,905 40	870,000 00	110,000 00
Modern Woodmen...	2,306,302 48	3,576,061 51	680,226 94	935,051 02	1,619,075 54	2,641,000 49	101,000 00	15,145 32
National Union	652,955 92	1,063,596 49	170,000 00	207,000 00	482,955 92	576,536 49	13,500 00	5,733 50
National Beovolent...	27,573 01	30,230 42	.....	143 55	27,573 01	30,086 87	.....	.....
North American Union	464,609 40	517,521 07	75,395 57	67,556 73	389,213 83	449,994 32	14,927 79	7,611 67
Order Mutual Protection	146,180 55	160,983 00	12,088 86	19,589 02	131,490 69	141,394 58	13,500 00	.....
Pathfinders	11,134 35	10,806 54	18,525 00	7,000 00	7,390 75	3,806 54	.....	.....
Plattdeutsche Grot Gilde	58,383 32	74,184 19	802 05	1,301 85	57,581 27	72,882 34	6,522 10	.....
Protected Home Circle	905,343 19	939,071 82	78,242 81	113,500 00	827,093 19	845,571 82	48,429 81	.....
Royal Arcanum	2,805,533 58	4,034,508 59	1,040,242 81	932,704 92	1,765,290 77	3,101,803 66	768,193 30	54,500 00
Royal Fraternal Union	8,240 25	16,297 16	7,725 32	6,041 60	514 93	9,655 56	8,379 44	.....
Royal League	1,023,593 37	1,119,699 96	152,163 35	139,588 72	871,430 02	980,088 72	51,500 00	68,000 00
	228,570 18	237,493 42	92,500 00	97,000 00	134,070 18	140,493 42	50,000 00	37,116 11
	172,993 31	178,444 57	6,975 00	12,888 16	166,018 31	165,558 41	40,420 26	51,029 00
	116,522 00	140,736 20	18,703 41	58,877 58	97,819 59	80,858 63	350,000 00	.....
	308,088 04	387,697 79	72,500 00	96,300 00	235,588 04	291,397 79	.....	.....
	3,132,058 78	4,433,239 76	496,663 06	662,760 28	2,633,395 72	3,770,528 48	.....	.....
Totals	\$37,001,116 50	\$47,439,975 77	\$5,670,641 77	\$6,622,859 97	\$31,302,462 49	\$40,142,062 22	\$4,115,211 74	\$3,214,043 77

## SUMMARY OF FRATERNAL ASSOCIATIONS.

Indiana Associations	\$1,314,932 35	\$1,533,798 52	\$274,634 15	\$344,650 15	\$1,040,298 20	\$1,189,148 37	\$206,988 11	\$121,689 07
Other Associations	37,001,116 50	47,439,975 77	5,670,641 77	6,622,859 97	31,302,462 49	40,142,062 22	4,115,211 74	3,214,043 77
Grand Totals	\$38,316,048 85	\$48,973,774 29	\$5,945,275 92	\$6,967,510 12	\$32,342,760 69	\$41,331,210 59	\$4,322,199 85	\$3,335,733 44

TABLE No. 22.

Showing Insurance Written, Insurance in Force and Gain in Insurance for 1906, as Compared with Similar Items for 1905.

ASSOCIATIONS OF INDIANA.

ASSOCIATION.	Insurance Written.		Insurance in Force December 31.		Amount Gained During Year.	
	1905.	1906.	1905.	1906.	1905.	1906.
Catholic Benevolent League.....	\$15,750	\$19,250	\$549,750	\$537,250	—\$24,000	—\$12,500
Home Defenders.....	565,500	932,500	295,250	769,925	295,250	474,675
I. O. Foresters of America.....	321,000	575,000	2,042,000	2,245,000	123,000	403,000
I. O. Knights of Pythias.....	150,500	63,500	737,000	582,750	42,250	—154,250
Knights and Ladies of Honor.....	15,069,750	14,277,500	84,464,000	87,978,000	4,556,000	3,514,000
Tribe of Ben Hur.....	21,546,450	17,717,800	106,572,775	113,768,312	9,908,775	5,195,537
Totals.....	\$37,668,950	\$33,585,550	\$196,660,775	\$205,881,237	\$14,901,275	\$9,420,462

ASSOCIATIONS OF OTHER STATES.

Ancient Order of Gleaners.....	\$7,384,000	\$5,506,500	\$39,892,500	\$42,629,000	\$5,128,250	\$2,736,500
Brotherhood of American Yeomen.....	16,219,000	22,790,500	78,936,500	93,700,500	8,383,500	14,764,000
Catholic Benevolent Legion.....	126,500	358,000	28,042,250	26,397,500	—3,280,000	—1,644,750
Catholic Knights of America.....	439,500	2,425,150	23,753,165	24,686,487	—2,197,915	933,322
Catholic Order Foresters.....	10,289,000	10,611,500	123,860,500	128,034,500	3,296,000	4,174,000
Court of Honor.....	6,450,000	8,740,500	75,124,625	74,385,250	—20,092,125	—739,375
Fraternal Aid.....	4,534,500	4,245,000	37,868,500	38,350,500	—649,500	482,000
I. O. Foresters.....	23,719,250	29,000,250	248,801,000	253,695,000	5,905,000	9,894,000
I. O. Heptasopha.....	8,924,000	10,123,500	95,630,500	100,024,000	2,837,500	4,393,500
Insurance Department Knights of Pythias.....	17,652,500	19,740,000	117,205,500	125,445,000	7,418,500	8,239,500
Knights and Ladies of Security.....	18,718,000	18,410,000	69,102,000	77,362,000	8,445,500	8,260,000
Knights of Columbus.....	8,646,000	9,566,000	50,524,000	57,961,000	6,703,000	7,437,000
Knights of Honor.....	2,489,500	3,903,500	65,960,200	60,592,287	—15,373,800	—5,367,913
Knights of Maccabees.....	30,362,250	16,466,000	375,176,362	357,470,291	—34,675,112	—17,706,071
Knights of Modern Maccabees.....	12,708,500	9,066,500	145,453,000	139,512,500	—5,806,000	—5,940,500

Ladies of Merit	10,565,250	9,505,500	90,732,468	98,482,330	-1,826,028	1,744,862
Ladies of Modern Macabees	9,020,250	2,892,750	60,103,250	59,337,000	6,772,750	-836,250
Loyal American Republic	2,424,500	2,945,000	27,949,717	28,735,595	-6,786,450	775,849
Modern Americans	1,898,000	2,043,000	7,133,578	7,919,160	269,117	780,584
Modern Woodmen	132,424,000	179,347,000	1,204,045,500	1,323,393,500	67,307,000	119,346,000
National Union	5,353,000	7,429,000	133,105,000	139,866,500	-12,442,000	-3,245,500
National Benevolent	299,800	193,375	393,825	466,450	142,850	72,623
North American Union	3,145,250	1,779,500	18,686,250	17,952,000	1,097,250	-704,250
Order Mutual Protection	755,000	615,500	7,582,500	7,586,750	101,000	-15,750
Pathfinders	3,631,200	2,335,850	14,798,358	16,098,331	369,898	1,299,973
Plattdente Grot Guide	340,500	292,000	3,540,000	3,612,500	115,000	72,500
Protected Home Circle	7,724,250	9,084,750	54,232,250	56,760,500	809,750	2,528,250
Royal Arcanum	54,929,000	17,817,500	550,918,000	514,130,500	-129,930,000	-36,787,500
Royal Fraternal Union	3,817,200	2,293,200	2,027,500	1,942,500	-909,000	-94,700
Royal League	5,182,000	5,533,500	56,449,000	56,017,500	1,843,500	2,588,500
Royal Neighbors	17,275,500	23,246,750	105,325,750	124,889,250	13,450,750	19,563,500
United Order Foresters	8,741,500	8,941,000	12,193,000	14,073,000	2,059,000	1,890,000
United Order Golden Cross	1,591,000	3,724,147	20,621,250	22,164,577	-759,250	1,543,327
Women Catholic Foresters	8,690,000	5,006,161	50,899,000	54,235,161	4,838,000	3,866,161
Woodmen of the World	81,472,100	106,676,800	394,597,700	465,150,100	44,845,000	70,552,400
Totals	\$520,650,800	\$557,279,483	\$4,396,789,500	\$4,612,078,290	-\$43,211,590	\$214,338,794

## SUMMARY OF FRATERNAL ASSOCIATIONS.

Indiana Associations	\$37,663,950	\$205,881,237	\$14,901,275	\$9,420,463
Other Associations	520,650,800	4,612,079,290	-43,211,590	214,338,794
Grand Totals	\$558,319,750	\$4,817,960,527	-\$28,310,315	\$223,760,256

TABLE No. 23.

## Showing Business in Indiana.

## ASSOCIATIONS OF INDIANA

ASSOCIATION.	Insurance Written.		Insurance in Force December 31.		Amount Gained During Year	
	1906.	1905.	1906.	1905.	1906.	1905.
Catholic Benevolent League .....	\$15,750	\$19,250	\$549,750	\$537,250	—\$24,000	—\$12,500
Home Defenders .....	565,500	932,500	285,250	709,925	285,250	474,875
I. O. Foresters of America .....	321,000	575,000	2,042,000	2,445,000	122,000	403,000
I. O. Knights of Pythias .....	44,000	12,750	301,000	280,000	11,500	—41,000
Knights and Ladies of Honor .....	1,124,000	1,041,250	4,863,500	4,382,000	502,000	—1,500
Trope of Ben Hur .....	3,360,450	2,510,350	26,632,675	27,346,150	1,442,675	713,475
Totals .....	\$5,430,700	\$5,111,200	\$34,204,175	\$35,740,325	\$2,308,425	\$1,646,150

## ASSOCIATIONS OF OTHER STATES.

Ancient Order of Glenside .....	\$505,750	\$652,750	\$2,207,000	\$2,703,000	\$311,000	\$495,000
Brotherhood of American Yeomen .....	210,500	855,500	1,109,000	1,661,500	8,000	552,500
.....	2,500	4,250	497,250	475,500	—126,000	—21,750
.....	17,000	329,250	2,028,280	2,226,729	—119,832	200,499
.....	193,000	78,000	1,579,000	1,913,500	156,000	24,500
Court of Honor .....	1,260,500	877,750	6,277,250	6,175,625	—698,575	—101,625
Practical Aid .....	101,000	45,000	425,000	397,500	—222,500	—27,500
I. O. Foresters .....	833,750	925,000	4,129,000	4,546,500	408,000	407,500
I. O. Heptasopha .....	.....	2,000	79,000	80,000	—2,000	1,000
Insurance Dept. Knights of Pythias .....	1,168,500	908,500	4,372,000	4,547,000	293,000	175,000
Knights and Ladies of Security .....	416,000	668,500	708,500	1,128,500	202,500	420,000
Knights of Columbus .....	309,000	311,000	1,029,000	1,265,000	242,000	238,000
Knights of Honor .....	309,000	180,750	1,761,450	1,446,300	—567,800	—315,150
Knights of Macabees .....	1,369,000	674,000	18,638,554	17,712,379	—1,216,760	—928,275
Knights of Modern Macabees .....	304,500	306,000	961,000	969,000	122,500	8,000

Ladies of Maccabees.....	345,250	343,250	4,700,242	4,050,477	-76,200	-649,765
Ladies of Modern Maccabees.....	55,000	71,000	156,500	208,000	30,750	52,000
Loyal Americans Republic.....	339,000	502,500	308,450	675,450	-17,500	367,000
Modern American.....	283,000	395,500	975,725	1,169,841	-77,750	194,116
Modern Woodmen.....	5,594,500	8,001,500	43,272,000	48,812,500	2,661,500	5,540,500
National Union.....	72,000	114,000	3,989,000	3,881,000	-428,000	-108,000
National Benevolent.....	14,025	5,425	9,850	8,025	8,975	-1,825
North American Union.....	226,000	24,000	472,000	396,500	175,500	-75,500
Order Mutual Protection.....	250	6,750	14,250	19,500	-1,250	5,250
Pathfinders.....	1,452,500	706,650	4,499,726	4,270,244	-195,774	-229,482
Plattdeutsche Grot Gilde.....	12,500	14,000	183,500	179,000	.....	-4,500
Protected Home Circle.....	302,500	659,250	872,000	1,222,750	-49,500	350,750
Royal Arcanum.....	902,000	171,000	8,919,000	8,158,000	-2,439,000	-761,000
Royal Fraternal Union.....	35,200	6,000	17,100	11,500	12,900	-5,600
Royal League.....	322,000	168,000	1,070,500	1,124,000	88,000	53,500
Royal Neighbors.....	794,000	887,500	2,775,000	3,495,750	676,500	720,750
United Order Foresters.....	404,500	364,000	459,000	560,000	180,500	101,000
United Order Golden Cross.....	56,750	86,250	483,000	500,000	-10,750	-17,000
Womens Catholic Foresters.....	104,000	35,000	798,000	817,000	69,000	19,000
Woodmen of the World.....	1,215,500	1,740,300	6,578,800	7,545,600	543,900	966,800
Totals.....	\$19,558,475	\$20,911,125	\$126,652,877	\$134,843,170	\$12,339,036	\$14,146,637

SUMMARY OF FRATERNAL ASSOCIATIONS.

Indiana Associations.....	\$5,430,709	\$5,111,300	\$34,204,175	\$35,740,325	\$2,398,425	\$1,646,150
Other Associations.....	19,558,475	20,911,125	126,652,877	134,843,170	12,339,036	14,146,637
Grand Totals.....	\$24,989,175	\$26,022,425	\$160,857,052	\$170,583,495	\$14,737,461	\$15,792,887



TABLE No. 24.

Showing Payments by Members, Losses Incurred and Losses Paid in Indiana During 1906, as Compared with Similar Items for 1905.

ASSOCIATIONS OF INDIANA.

ASSOCIATION.	Paid by Members.		Losses Incurred.		Losses Paid.	
	1905.	1906.	1905.	1906.	1905.	1906.
Catholic Benevolent League.....	\$7,507 45	\$7,491 97	\$6,500 00	\$1,000 00	\$6,500 00	\$1,000 00
Home Defenders.....	3,968 53	10,229 47	1,050 00	7,276 00	1,050 00	2,835 00
I. O. Foresters of America.....	23,183 29	25,205 76	11,000 00	.....	11,000 00	.....
I. O. Knights of Pythias.....	*4,597 15	*6,017 83	4,500 00	58,250 00	4,500 00	3,000 00
Knights and Ladies of Honor.....	*78,844 95	78,247 47	54,500 00	52,166 66	55,500 00	44,000 00
Tribe of Ben Hur.....	229,303 50	*271,776 05	201,425 00	232,850 00	201,825 00	213,632 00
Totals.....	\$347,204 87	\$398,968 55	\$278,975 00	\$351,542 66	\$280,375 00	\$264,467 00

ASSOCIATIONS OF OTHER STATES.

Ancient Order of Gleaners.....	*\$12,333 22	\$15,435 23	\$4,500 00	\$4,940 00	\$4,500 00	\$5,940 00
Brotherhood of American Yeomen.....	*9,567 43	12,882 15	9,000 00	5,000 00	9,000 00	5,000 00
Catholic Benevolent Legion.....	Not reported	16,708 00	20,000 00	5,500 00	22,845 00	5,499 00
Catholic Knights of America.....	66,722 84	63,443 32	51,489 00	47,254 00	49,574 00	49,169 00
Catholic Order Foresters.....	18,169 21	21,594 59	13,000 00	12,500 00	14,000 00	11,500 00
Court of Honor.....	56,329 28	84,968 25	43,400 00	44,225 00	49,623 00	39,525 00
Fraternal Aid.....	5,589 68	4,959 58	3,000 00	2,000 00	5,900 00	2,000 00
I. O. Foresters.....	55,096 24	62,224 34	37,518 86	37,500 00	34,164 00	38,569 00
I. O. Heptasophs.....	990 00	982 06	.....	.....	.....	.....
Insurance Department, Knights of Pythias.....	*77,912 18	80,710 67	40,500 00	46,500 00	45,500 00	46,500 00
Knights and Ladies of Security.....	8,113 57	11,407 95	4,500 00	11,000 00	6,500 00	11,000 00
Knights of Columbus.....	*12,796 94	14,753 40	4,000 00	4,000 00	3,000 00	3,000 00
Knights of Honor.....	79,199 44	70,855 00	81,300 00	70,500 00	73,800 00	72,086 00
Knights of Maccabees.....	218,570 82	212,877 46	157,250 00	181,425 00	155,486 90	130,658 28
Knights of Modern Maccabees.....	9,194 00	9,226 05	5,000 00	9,900 00	5,000 00	9,900 00

Ladies of Macabones.....	59,809 92	65,019 06	24,400 00	20,460 00	27,200 00	27,450 00
Ladies of Modern Macabones.....	1,205 35	1,954 00	3,000 00	.....	1,250 00	1,000 00
Loyal American Republic.....	2,751 14	4,613 28	2,026 00	2,000 00	1,628 63	2,000 00
Modern American.....	15,093 15	14,989 38	12,800 00	4,326 00	13,200 00	4,428 00
Modern Woodmen.....	310,748 92	335,524 40	239,000 00	206,500 00	317,200 00	255,863 00
National Union.....	*78,534 30	83,591 62	41,000 00	75,000 00	42,000 00	72,000 00
National Benevolent.....	2,200 00	1,640 50	1,924 25	714 00	1,924 25	714 00
North American Union.....	4,731 45	6,070 61	5,000 00	4,000 00	5,000 00	4,000 00
Order Mutual Protection.....	194 40	195 55	.....	500 00	.....	500 00
Pathfinders.....	44,529 44	41,539 01	16,462 50	21,587 50	20,612 50	22,137 50
Platitudes Grot Gille.....	4,154 15	3,265 50	2,500 00	2,000 00	2,500 00	2,000 00
Protected Home Circle.....	*10,485 31	13,718 72	7,000 00	8,500 00	11,000 00	7,500 00
Royal Arcanum.....	*137,295 45	148,804 01	147,500 00	119,843 92	148,000 00	118,500 00
Royal Fraternal Union.....	10,450 28	13,516 97	2,150 00	3,637 50	2,150 00	8,637 50
Royal League.....	*16,512 64	20,997 79	9,000 00	16,500 00	9,000 00	16,500 00
.....	4,694 41	7,327 35	2,000 00	1,750 00	2,000 00	1,750 00
.....	12,325 92	12,418 27	11,500 00	8,500 00	12,000 00	8,500 00
.....	*8,401 17	8,287 26	6,000 00	1,000 00	6,000 00	.....
.....	68,334 04	78,154 22	47,100 00	41,400 00	48,500 00	40,960 00
Totals .. ..	\$1,422,873 34	\$1,545,381 85	\$1,038,298 76	\$1,043,982 78	\$1,049,882 43	\$1,024,029 14

\*Estimated.

## SUMMARY OF FRATERNAL ASSOCIATIONS.

Indiana Associations.....	\$347,204 87	\$398,968 55	\$378,976 00	\$351,542 66	\$280,375 00	\$264,467 00
Other Associations .. ..	1,422,873 34	1,545,381 85	1,038,298 76	1,043,982 78	1,049,882 43	1,024,029 14
Grand Totals .. ..	\$1,770,078 21	\$1,944,350 40	\$1,317,273 76	\$1,395,525 44	\$1,330,257 43	\$1,288,496 14



ANNUAL STATEMENTS  
OF  
FIRE COMPANIES  
OF INDIANA

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DECEMBER 31, 1906

# AMERICAN MANUFACTURERS' MUTUAL FIRE INSURANCE COMPANY.

President, D M. Parry.

Vice-President, C. C. Hauch.

Secretary, E. E. Perry.

Incorporated February 1, 1904.

Principal office, Indianapolis, Ind.

Commenced business February 1, 1904.

## ASSETS.

Market value of bonds .....	\$25,305 90
Cash in the company's principal office.....	7 08
Cash belonging to the company deposited in bank.....	14,002 68
Gross premiums in course of collection not more than three months due .....	358 29
Amount of unpaid assessments on premium or deposit notes, due and collectible .....	294 40
All other property belonging to the company.....	240 25
<b>Total cash assets .....</b>	<b>\$40,208 60</b>
Amount of premiums or deposit notes on policies in force liable to assessment .....	\$409,943 54
Total amount of assessments on the above notes from date thereof .....	75,798 88
<b>Total premium of deposit notes, less assessments....</b>	<b>334,144 66</b>
<b>Gross amount of cash assets and premium or deposit notes.....</b>	<b>\$374,353 26</b>

## LIABILITIES.

Total amount of all liabilities .....	None
Net amount of premium or deposit notes.....	\$334,144 66
Net cash surplus .....	40,208 60
<b>Aggregate amount of cash assets and premium or deposit notes..</b>	<b>\$374,353 26</b>

## INCOME DURING THE YEAR.

	From Fire Risks.	
Gross premiums, assessments and bills in course of collection at close of last previous year.....	\$1,081 03	
Gross premiums on risks written and renewed during the year .....	19,328 97	
Total assessments or calls on premium or deposit notes made during the year, whether collected or not.....	67,292 61	
<b>Total .....</b>	<b>\$87,702 61</b>	
Deduct premiums, assessments and bills in course of collection at this date .....	652 69	
<b>Entire premiums and assessments collected during the year</b>		<b>\$87,049 92</b>
Received for interest and dividends on stocks and bonds, collateral loans, and from all other sources.....		919 39
<b>Aggregate amount of income actually received during the year in cash .....</b>		<b>\$87,969 31</b>

## EXPENDITURES DURING THE YEAR.

Net amount paid during the year for losses.....	\$50,467 96
Cash paid or returned during the year to members who have discontinued their policies .....	27,376 21
Paid for salaries, fees, and all other charges of officers, clerks, agents and all other employes .....	8,318 75
Paid for State, National and local taxes in this and other States....	493 82
All other payments and expenditures .....	5,748 23
<hr/>	
Aggregate amount of actual expenditures during the year, in cash .....	\$92,404 97

## PREMIUM NOTE ACCOUNT.

Net amount of premium notes reported December 31 of preceding year .....	\$413,547 91
Premium notes received during the year.....	229,826 59
<hr/>	
Total .....	\$643,374 50
Deduct total amount of assessments during the year.....	\$67,292 61
Premium notes returned during the year.....	241,937 23
<hr/>	
Total deductions .....	309,229 84
<hr/>	
Net amount of premium notes December 31, 1905 .....	\$334,144 66

## RISKS AND PREMIUMS.

	Fire Risks.	Cash Premiums Thereon.
In force on the 31st day of December of the preceding year	\$5,321,514 00	\$51,093 33
Written or renewed during the year.....	4,031,170 00	19,328 97
<hr/>		<hr/>
Total .....	\$9,352,684 00	\$70,422 30
Deduct those expired and marked off as terminated.....	\$2,716,613 55	\$27,376 21
In force at the end of the year.....	6,636,070 45	43,046 09
<hr/>		<hr/>
Net amount in force .....	\$6,636,070 45	\$43,046 09

## GENERAL INTERROGATORIES.

Total amount of premiums and assessments received from the organization of company to date, \$153,566.87; losses paid from organization to date, \$48,795.51.  
 Losses incurred during the year (fire), \$36,007.33.

# FIREMENS AND MECHANICS INSURANCE COMPANY.

President, Richard Johnson.

Vice-President, Nicholas Horuff.

Secretary, William O. McLelland.

Incorporated January 21, 1850. Home Office, 128 East Main Street, Madison, Ind.

## CAPITAL STOCK.

Amount of capital paid up in cash, \$100,000.00.

Amount of ledger assets (as per balance), December 31

of previous year ..... \$119,267 94

Extended at ..... \$119,267 94

## INCOME.

	Fire.	Marine and Inland.	
Gross premiums, per item 2, VI, page 6.....	\$42,026 23	\$7 20	
Deduct re-insurance, rebate, abatement and re- turn premiums .....	3,804 55		
Total premiums (other than perpetual)....	\$38,220 68	\$7 20	\$38,227 88
Interest from all sources .....		\$4,721 63	
Gross rents from company's property, including \$300 for company's own occupancy .....		460 00	
Total interest and rents .....			5,181 63
From all other sources .....			823 21
Total income .....			\$44,232 72
Amount carried forward .....			\$163,500 66

## DISBURSEMENTS.

	Fire.
Gross amount paid for losses (including \$31,317.25 occurring in previous years) .....	\$257,853 31
Deduct amount received for salvage, \$2,212.00, and for re-insurance in other companies, \$13,476.34 .....	15,688 34
Net amount paid for losses .....	\$242,164 97
Paid stockholders for interest or dividends .....	\$12,000 00
Commissions or brokerage .....	84,954 95
Salaries, fees and all other charges of officers, clerks, agents and other employees .....	27,567 15
Rents .....	2,120 00
All other taxes, licenses and insurance department fees.....	11,580 63
Loss on sale or maturity of ledger assets.....	2,369 98
Advertising, printing and stationery, agency and other miscellaneous expenses, including office equipment.....	17,839 99
Total disbursements .....	\$404,119 16
Balance .....	\$532,356 50

## LIABILITIES.

Gross losses adjusted and unpaid, not yet due .....	\$7,334 99	
Gross claims for losses in process of adjustment, or in suspense, including all reported and supposed losses..	33,368 16	
<b>Total .....</b>	<b>\$40,703 15</b>	
Deduct re-insurance due or accrued (give list of compa- nies and amounts), as per Schedule E.....	2,392 02	
<b>Net amount of unpaid losses and claims.....</b>		<b>\$38,311 13</b>
Gross premiums (less re-insurance) received and receiv- able upon all unexpired fire risks running one year or less from date of policy, including interest premiums on perpetual risks, unearned premiums (fifty per cent).	\$132,469 31	
Gross premiums (less re-insurance) received and receivable upon all unexpired fire risks, running more than one year from date of policy, unearned premiums (pro rata)	122,176 90	
<b>Total unearned premiums as computed above.....</b>		<b>254,646 21</b>
<b>Total amount of all liabilities except capital.....</b>		<b>\$292,957 34</b>
Capital actually paid up in cash.....	\$200,000 00	
Surplus over all liabilities .....	43,412 55	
<b>Surplus as regards policy holders.....</b>		<b>243,412 55</b>
<b>Total liabilities .....</b>		<b>\$536,369 89</b>

## RISKS AND PREMIUMS.

	Fire Risks.	Premiums Thereon
In force on the 31st day of December, as per line 5, under this heading in last year's statement.....	\$34,422,392	\$483,028 36
Written or renewed during the year, per Income No. 1.....	32,849,355	462,153 73
<b>Total .....</b>	<b>\$67,271,747</b>	<b>\$945,182 09</b>
Deduct those expired and marked off as terminated.....	29,411,854	425,127 07
<b>In force at the end of the year.....</b>	<b>\$37,859,893</b>	<b>\$520,055 02</b>
Deduct amount re-insured (schedule required).....	2,410,580	34,011 71
<b>Net amount in force.....</b>	<b>\$35,449,313</b>	<b>\$486,043 31</b>
Perpetual risks not included above, none. Premiums on same, none.		

## RECAPITULATION OF FIRE RISKS AND PREMIUMS.

Year Written.	Term.	Amount Covered.	Gross Premiums Charged. Less Re-Insurance.	Amount of Premium Unearned.
1906.....	One year or less .....	\$17,300,714	\$264,938 61	.....
1905.....	Two years .....	279,070	3,385 25	.....
1906.....		432,905	4,801 50	.....
1904.....	Three years .....	3,816,625	45,629 14	.....
1905.....		5,042,049	56,734 79	.....
1906.....		5,701,096	65,468 15	.....
1905.....	Four years.....	79,284	797 97	.....
1906.....		84,920	995 35	.....
1902.....	Five years .....	302,135	4,832 80	.....
1903.....		427,071	6,248 26	.....
1904.....		460,146	7,523 34	.....
1905.....		739,775	12,539 96	.....
1906.....		783,523	12,148 19	.....
<b>Totals.....</b>		<b>\$35,449,313</b>	<b>\$486,043 31</b>	<b>\$254,018 21</b>
<b>Grand Totals.....</b>		<b>\$35,449,313</b>	<b>\$486,043 31</b>	<b>\$254,646 21</b>



## GENERAL INTERROGATORIES.

Were all the transactions of the company, of which notice had been received at the home office at the close of business December 31, truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Total premiums received from organization of company, \$1,765,292.26; total losses paid from organization of company, \$358,298.64.

Total dividends declared since commencing business, cash, \$58,000.00; stock, none.

In all cases where the company has assumed risks from another company, there should be charged in this statement on account of such re-insurance a reserve equal to that which the original company would have been required to charge had it retained the risks. Has this been done?

Answer.—Yes.

Largest gross aggregate amount insured in any one hazard located anywhere in the United States, without any deduction whatever for re-insurance, whether the same be in admitted or non-admitted companies.

Answer.—\$20,000.00.

What amount of installment notes is owned and now held by the company?

Answer.—None.

Balance of scrip outstanding and deliverable to policy holders, none.

Scrip dividends declared during the year, none.

Net cash participating premiums received during the year, none.

Losses incurred during the year (less re-insurance), (c) fire, \$253,092.84.

Total amount of the company's stock owned by the directors at par value, \$21,050.00.

Total amount loaned to directors or other officers, none; loaned to stockholders, not officers, none.

## BUSINESS IN THE STATE OF INDIANA DURING THE YEAR.

	Fire Risk.
Risks written .....	\$5,052,006 00
Premiums received .....	78,144 31
Losses paid .....	33,893 79
Losses incurred .....	37,381 46
Amount at risk.....	7,578,009 00

## GERMAN FIRE INSURANCE COMPANY OF INDIANA.

The undersigned, constituting a majority of the board of directors of the German Fire Insurance Company of Indiana, pursuant to the laws of the State of Indiana, make this, their annual report.

The amount of capital stock of the company is one hundred thousand dollars (\$100,000.00), all paid up.

Said company has issued during the last calendar year 37,255 policies, aggregating the sum of \$33,530,027.00; the number of policies outstanding on the 31st day of December, 1906, being 53,650, and the amount insured thereby aggregating the sum of \$48,285,175.00.

Said company takes risks of the nature and kind taken by insurance companies engaged in the transaction of a general insurance business.

This company has sustained losses within the last year as follows:

Losses sustained prior to Jan. 1, 1906, and since paid.....	\$7,067 20
Losses sustained since Jan. 1, 1906, and paid.....	125,791 79
Losses adjusted, not due .....	3,809 98
Losses unadjusted .....	12,936 34

### ASSETS.

Cash in treasury and banks .....	\$47,044 94
Real estate: (a) Company's building, \$50,000.00; (b) taken for mortgage indebtedness, \$40,505.06 .....	90,505 06
Trust company's certificates of deposit, bearing interest.....	102,000 00
Loans on bonds, mortgages and real estate.....	257,634 54
Debts due for premiums in the hands of agents.....	58,033 59
Interest due and accrued on mortgages.....	4,773 04
Rents due .....	320 00
Market value of real estate, over book value .....	7,784 30
<b>Total assets .....</b>	<b>\$568,095 47</b>

### LIABILITIES.

Losses adjusted, not due.....	\$3,809 98
Losses unadjusted .....	12,936 34
Amount necessary to reinsure outstanding risks.....	310,899 88
All other claims against the company.....	1,734 94
<b>Total liabilities .....</b>	<b>\$329,381 14</b>
The greatest amount insured under any one risk .....	10,000 00
The greatest amount allowed to be insured under any one risk.....	10,000 00

### THE CONDITION OF THE GUARANTEE FUND IS AS FOLLOWS:

First mortgages upon real estate.....	\$28,300 00
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# GRAIN DEALERS NATIONAL MUTUAL FIRE INSURANCE COMPANY.

President, H. N. Knight.

Vice-President, J. W. McCord.

Secretary, C. A. McCotter.

Incorporated December 24, 1902.

Principal office, Indianapolis, Ind.

Commenced business December 24, 1902.

## ASSETS.

Loans on bonds and mortgages.....	\$37,700 00
Interest accrued thereon .....	379 71
Market value of bonds owned.....	46,522 80
Cash belonging to the company deposited in bank.....	22,050 66
Gross premiums in course of collection not more than three months due .....	1,640 96
Amount of unpaid assessments on premium or deposit notes, due and collectible .....	668 47
<b>Total cash assets.....</b>	<b>\$108,962 62</b>
Amount of premiums or deposit notes on policies in force liable to assessment (carried inside).....	\$895,313 35
Total amount of assessments on the above notes from date thereof (carried inside) .....	228,913 79
<b>Total premium or deposit notes, less assessments.....</b>	<b>\$666,399 56</b>
<b>Gross amount of cash assets and premium or deposit notes.....</b>	<b>\$775,362 18</b>

## LIABILITIES.

Gross claims for adjusted and unpaid losses due and to become due..	\$4,050 00
Gross premiums received and receivable upon all unexpired fire risks running one year or less from date of policy, \$90,463.31; unearned premiums (fifty per cent).....	45,231 65
<b>Total amount of liabilities .....</b>	<b>\$49,281 65</b>
<b>Net amount of premiums or deposit notes.....</b>	<b>666,399 56</b>
<b>Net cash surplus .....</b>	<b>59,680 97</b>
<b>Aggregate amount of cash assets and premium or deposit notes..</b>	<b>\$775,362 18</b>

## INCOME DURING THE YEAR.

	From Fire Risks.
Gross premiums, assessments and bills in course of collection at close of last previous year.....	\$859 23
Collected .....	859 23
Gross premiums on risks written and renewed during the year .....	52,428 74
Total assessments or calls on premiums or deposit notes made during the year, whether collected or not.....	72,332 69
<b>Total .....</b>	<b>\$125,620 66</b>
Deduct premiums, assessments and bills in course of collection at this date.....	1,915 40
<b>Net cash actually received for premiums and assessments</b>	<b>\$123,705 26</b>
Received for interest on bonds and mortgages.....	3,838 55
Received for interest and dividends on stocks and bonds, collateral loans, and from all other sources.....	330 06
<b>Aggregate amount of income actually received during the year in cash .....</b>	<b>\$127,873 87</b>

## EXPENDITURES DURING THE YEAR.

Gross amount* actually paid for losses (including \$17.10 losses occurring in previous years).....	\$36,405 97
Cash paid or returned during the year to members who have discontinued their policies .....	19,210 99
Paid for commission or brokerage.....	3,612 90
Paid for salaries, fees, and all other charges of officers, clerks, agents and all other employees .....	14,910 77
All other payments and expenditures.....	15,992 92
Aggregate amount of actual expenditures during the year in cash	\$90,133 55

## PREMIUM NOTE ACCOUNT.

Net amount of premium notes reported December 31 of preceding year .....	\$511,876 95
Premium notes received during the year.....	510,925 78
Total .....	\$1,022,802 73
Deduct total amount of assessments during the year.....	\$123,425 17
Premium notes returned during the year.....	232,978 00
Total deductions .....	\$356,403 17
Net amount of premium notes December 31, 1906.....	\$666,399 56
Amount of notes originally forming the capital of the company.....	106,913 55
Amount of said original notes still held by the company and considered part of its capital .....	46,674 00

## MISCELLANEOUS.—RISKS AND PREMIUMS.

	Fire Risks.	Cash Premiums Thereon.
In force on the 31st day of December of the preceding year	\$4,778,759	\$69,344 18
Written or renewed during the year.....	3,833,975	52,428 74
Total .....	\$8,612,734	\$121,772 92
Deduct those expired and marked off as terminated.....	2,257,774	31,309 61
In force at the end of the year.....	\$6,354,960	\$90,463 31

## GENERAL INTERROGATORIES.

Total amount of premiums and assessments received from the organization of company to date, \$360,589.24; losses paid from organization to date, \$114,384.30.  
Losses incurred during the year, \$40,445.80.

## BUSINESS IN THE STATE OF INDIANA DURING THE YEAR.

Fire, marine and inland risks written.....	\$251,530 00
Cash premiums and assessments received.....	28,436 66
Losses paid .....	26,895 57
Losses incurred .....	26,895 57
Amount of deposit notes received.....	37,387 33
Amount at risk.....	1,556,159 00

# IMPLEMENT AND VEHICLE MANUFACTURERS MUTUAL FIRE INSURANCE COMPANY.

President, H. E. Miles.

Vice-President, E. E. Perry.

Secretary, John W. Waters.

Incorporated October 31, 1906.

Principal office, Indianapolis, Ind.

Commenced business October 31, 1906.

## ASSETS.

Cash in the company's principal office.....	\$972 08
Cash belonging to the company deposited in bank.....	19,287 40
Gross premiums in course of collection not more than three months due .....	124 00
<hr/>	
Total cash assets.....	\$20,383 48
Amount of premiums or deposit notes on policies in force	
liable to assessment .....	\$125,559 96
<hr/>	
Amount of premium or deposit notes, less assessments....	\$125,559 96
<hr/>	
Gross amount of cash assets and premium or deposit notes.....	\$145,943 44
Total amount of all liabilities.....	None
Net amount of premium or deposit notes.....	125,559 96
Net cash surplus .....	20,383 48
<hr/>	
Aggregate amount of cash assets and premium or deposit notes..	\$145,943 44

## INCOME DURING THE YEAR.

	From Fire Risks.
Gross premiums on risks written and renewed during the year .....	\$28,809 02
Total assessments or calls on premiums or deposit notes made during the year, whether collected or not.....	15 01
<hr/>	
Total .....	\$28,824 03
Deduct premiums, assessments and bills in course of collection at this date.....	124 00
<hr/>	
Entire premiums and assessments collected during the year .....	\$28,700 03
<hr/>	
Aggregate amount of income actually received during the year in cash .....	\$28,700 03

## EXPENDITURES DURING THE YEAR.

Cash paid or returned during the year to members who have discontinued their policies .....	\$5,802 80
Paid for salaries, fees, and all other charges of officers, clerks, agents, and all other employees.....	596 00
All other payments and expenditures.....	2,041 75
<hr/>	
Aggregate amount of actual expenditures during the year in cash	\$8,440 55

## PREMIUM NOTE ACCOUNT.

Premium notes received during the year.....		\$154,721 43
<b>Total</b> .....		<b>\$154,721 43</b>
Premium notes returned during the year.....	\$29,161 47	
<b>Total deductions</b> .....		<b>\$29,161 47</b>
Net amount of premium notes December 31, 1906.....		\$125,559 96
Amount of notes originally forming the capital of the company.....		107,929 17

## MISCELLANEOUS—RISKS AND PREMIUMS.

	Fire Risks.	Cash Premiums Thereon.
Written or renewed during the year.....	\$2,520,550	\$28,809 02
<b>Total</b> .....	<b>\$2,520,550</b>	<b>\$28,809 02</b>
Deduct those expired and marked off as terminated.....	414,000	5,802 80
<b>In force at the end of the year</b> .....	<b>\$2,106,550</b>	<b>\$23,006 22</b>

## GENERAL INTERROGATORIES.

Total amount of premiums and assessments received from the organization of company to date, \$28,824.03; losses paid from organization to date, none.

Losses incurred during the year, none.

# INDIANA LUMBERMEN'S MUTUAL INSURANCE COMPANY.

President, C. C. Foster.

Vice-President, J. W. Plunell.

Secretary, J. B. Fowler.

Incorporated April 1, 1897.

Principal office, Indianapolis, Ind.

Commenced business April 1, 1897.

## ASSETS.

Loans on bonds and mortgages.....	\$52,350 00
Interest .....	713 02
Market value of bonds owned.....	10,200 00
Cash belonging to company deposited in bank.....	20,696 64
Interest due and accrued on bonds.....	175 00
Interest due and accrued on bank balance.....	186 87
Gross premiums in course of collection not more than three months due .....	6,492 24
<b>Total cash assets .....</b>	<b>\$90,813 77</b>
Amount of premium or deposit notes on policies in force liable to assessment .....	\$307,538 52
<b>Amount of premium or deposit notes, less assessments.....</b>	<b>\$307,538 52</b>
<b>Aggregate amount of all the cash assets and premium notes of the company, stated at their actual value.....</b>	<b>\$398,352 29</b>

## LIABILITIES.

Gross losses in process of adjustment, or in suspense, in- cluding all reported and supposed losses.....	\$5,000 00
Dividends remaining unpaid—declared and due.....	34 41
Return premiums .....	43 39
<b>Total amount of all liabilities.....</b>	<b>\$5,077 80</b>
<b>Net amount of premium or deposit notes.....</b>	<b>307,538 52</b>
<b>Net cash surplus .....</b>	<b>85,735 97</b>
<b>Aggregate amount of cash assets and premium or de- posit notes .....</b>	<b>\$398,352 29</b>

## INCOME DURING THE YEAR.

	<b>From Fire Risks.</b>
Gross premiums, assessments and bills in course of collec- tion at close of last previous year.....	\$5,121 38
Gross premiums on risks written and renewed during the year .....	120,690 87
Total assessments or calls on premium or deposit notes made during the year, whether collected or not.....	274 80
<b>Total .....</b>	<b>\$126,087 05</b>
Deduct premiums, assessments and bills in course of col- lection at this date.....	6,492 24
Entire premiums and assessments collected during the year .....	119,594 81
Deduct re-insurance, rebate, abatement and return pre- miums .....	17,153 96
<b>Net cash actually received for premiums and assess- ments .....</b>	<b>\$102,440 85</b>

Received for interest on bonds and mortgages.....	2,156 46
Received for interest and dividends on stocks and bonds, collateral loans, and from all other sources.....	555 61
Income received from all other sources.....	388 53

Aggregate amount of income actually received during the year in cash .....	\$105,541 45
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## EXPENDITURES DURING THE YEAR.

Gross amount actually paid for losses (including \$957.40 losses occurring in previous years).....	\$43,779 96
Cash dividends paid to members.....	20,316 31
Paid for commissions or brokerage .....	134 73
Paid for salaries, fees, and all other charges of officers, clerks, agents and all other employes .....	7,664 06
Paid for state, national and local taxes in this and other States.....	663 34
All other payments and expenditures.....	6,878 61

Aggregate amount of actual expenditures during the year in cash .....	\$79,437 01
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## PREMIUM NOTE ACCOUNT.

Net amount of premium notes reported December 31 of preceding year .....	\$244,150 20
Premium notes received during the year.....	362,141 79

Total .....	\$606,291 99
Premium notes returned during the year.....	298,763 47

Total deductions .....	307,538 52
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Net amount of premium notes December 31, 1906.....	\$606,291 99
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## MISCELLANEOUS—RISKS AND PREMIUMS.

	Fire Risks.	Cash Premiums Thereon.
In force on the 31st day of December of the preceding year .....	\$2,881,527 66	\$81,918 37
Written or renewed during the year.....	4,418,115 67	120,690 87
Total .....	\$7,299,643 33	\$202,609 24
Deduct those expired and marked off as terminated.....	3,493,580 66	100,096 40
In force at the end of the year.....	\$3,806,062 67	\$102,512 84



# INDIANA MILLERS MUTUAL FIRE INSURANCE COMPANY.

President, M. S. Blish.

Vice-President, F. E. C. Hawks.

Secretary, E. E. Perry.

Incorporated September 25, 1889.

Principal office, Indianapolis.

Commenced business October 1, 1889.

## ASSETS.

Loans on bonds and mortgages.....	\$7,100 00
Interest accrued thereon .....	97 67
Market value stocks and bonds owned.....	202,417 08
Loans secured by pledge of stocks.....	6,000 00
Cash in the company's principal office.....	3,837 57
Cash belonging to the company deposited in bank.....	46,714 89
Interest due and accrued on stocks .....	1,734 23
Interest due and accrued on collateral loans.....	109 38
Gross premiums in course of collection not more than three months due .....	1,186 20
Amount of unpaid assessments on premium or deposit notes due and collectible .....	1,314 45
<b>Total cash assets.....</b>	<b>\$270,511 47</b>
Amount of premiums or deposit notes on policies in force liable to assessment .....	\$1,607,904 88
Total amount of assessments on the above notes from date thereof .....	280,699 42
<b>Amount of premium or deposit notes, less assessments....</b>	<b>\$1,327,205 46</b>
<b>Gross amount of cash assets and premium or deposit notes.....</b>	<b>\$1,597,716 93</b>
Total amount of all liabilities.....	None
Net amount of premium or deposit notes.....	1,327,205 46
Net cash surplus .....	270,511 47
<b>Aggregate amount of cash assets and premium or deposit notes..</b>	<b>\$1,597,716 93</b>

## INCOME DURING THE YEAR.

	From Fire Risks.
Gross premium, assessments and bills in course of collec- tion at close of last previous year.....	\$2,748 92
Gross premiums on risks written and renewed during the year .....	60,926 30
Total assessments or calls on premiums or deposit notes made during the year, whether collected or not.....	162,727 73
<b>Total .....</b>	<b>\$226,402 95</b>
Deduct premiums, assessments and bills in course of col- lection at this date.....	2,500 65
<b>Entire premiums and assessments collected during the year</b>	<b>\$223,902 30</b>
Received for interest on bonds and mortgages.....	9,284 51
Received for interest and dividends on stocks and bonds, collateral loans, and from all other sources.....	1,717 90
<b>Aggregate amount of income actually received during the year in cash .....</b>	<b>\$234,904 71</b>

## EXPENDITURES DURING THE YEAR.

Net amount paid during the year for losses.....	\$137,743 33
Cash paid or returned during the year to members who have discontinued their policies .....	50,241 49
Paid for salaries, fees, and all other charges of officers, clerks, agents, and all other employees .....	18,629 41
Paid for state, national and local taxes in this and other States.....	3,475 46
All other payments and expenditures.....	18,405 85
Aggregate amount of actual expenditures during the year in cash	<u>\$228,495 54</u>

## PREMIUM NOTE ACCOUNT.

Net amount of premium notes reported December 31 of preceding year	\$1,248,783 41
Premium notes received during the year.....	770,949 47
Total .....	<u>\$2,019,732 88</u>
Deduct total amount of assessments during the year.....	\$164,701 68
Premium notes returned during the year.....	527,825 74
Total deductions .....	<u>\$692,527 42</u>
Net amount of premium notes December 31, 1906.....	\$1,327,205 46
Amount of notes originally forming the capital of the company.....	104,660 75

## MISCELLANEOUS.—RISKS AND PREMIUMS.

	Fire Risks.	Cash Premiums Thereon.
In force on the 31st day of December of the preceding year .....	\$10,368,585 55	\$149,256 05
Written or renewed during the year.....	6,572,510 00	60,926 30
Total .....	<u>\$16,941,095 55</u>	<u>\$210,182 35</u>
Deduct those expired and marked off as terminated.....	4,828,016 62	50,241 49
In force at the end of the year.....	<u>\$12,113,078 93</u>	<u>\$159,940 86</u>

## GENERAL INTERROGATORIES.

Total amount of premiums and assessments received from the organization of company to date, \$1,600,069.33; losses paid from organization to date, \$849,322.52.  
 Losses incurred during the year, \$137,743.33.

# INDIANAPOLIS FIRE INSURANCE COMPANY.

President, J. H. Holliday.

Vice-President, C. E. Coffin.

Secretary, H. C. Martin.

Incorporated July 12, 1899.

Commenced business September 1, 1899.

Home office, 122-124 E. Market St., Indianapolis, Ind.

## CAPITAL STOCK.

Amount of capital paid up in cash..	\$200,000 00	
Amount of ledger assets (as per balance), December 31, of previous year .....		\$561,887 12
Extended at .....		\$561,887 12

## INCOME.

	Fire.	
Gross premiums, per item 2, VI, page 6.....	\$462,153 73	
Deduct re-insurance, rebate, abatement and return pre- miums .....	110,480 87	
Total premiums (other than perpetual).....		\$351,672 86
Interest on mortgage loans.....	\$18,719 02	
Interest on bonds and dividends on stocks.....	3,407 50	
Interest from all other sources.....	389 16	
Total interest and rents.....		\$22,515 68
General agency commissions .....		400 00
Total income .....		\$374,588 54

## DISBURSEMENTS.

Net amount paid for losses.....	\$25,274 14
Paid stockholders for interest or dividends (amount declared during the year, \$7,000) .....	7,000 00
Commissions or brokerage .....	6,479 48
Salaries, fees and all other charges of officers, clerks, agents and other employes .....	1,970 00
Rents, including \$300 for company's own occupancy.....	300 00
Taxes on real estate and capital .....	1,975 80
All other taxes, licenses and insurance department fees.....	10 00
All other disbursements, advertising, stationery, fuel, etc.....	398 11
Total disbursements .....	\$43,407 53
Balance .....	\$120,093 13

## LEDGER ASSETS.

Mortgage loans on real estate (Schedule B), first liens....	\$381,060 00
Book value of bonds, excluding interest .....	87,418 12
Cash in company's office, \$2,814.92; deposited in bank, \$14,008.16 .....	16,823 08
Agents' balances representing business written subsequent to October 1, 1906 .....	38,975 60
Agents' balances representing business written prior to October 1, 1906 .....	1,137 19
Other ledger assets, viz.: Re-insurance premiums .....	4,042 51
Guaranty dividend fund deposited with state auditor of Indiana .....	2,900 00
Total ledger assets .....	\$532,356 50

## NON-LEDGER ASSETS.

Interest accrued on mortgages .....	\$5,322 64	
Interest accrued on bonds and stocks .....	331 91	
Interest accrued and other assets .....	39 15	
	<hr/>	
Total .....		\$5,693 70
		<hr/>
Gross assets .....		\$538,050 20

## DEDUCT ASSETS NOT ADMITTED.

Agents' balances, representing business written prior to October 1, 1906 .....	\$1,137 19	
Depreciation from book value of ledger assets to bring the same to market value .....	543 12	
	<hr/>	
Total .....		\$1,680 31
		<hr/>
Total admitted assets .....		\$536,369 89

## LEDGER ASSETS.

Book value of real estate (Schedule A), unincumbered...	\$5,586 00	
Mortgage loans on real estate (Schedule B), first liens....	38,050 00	
Loans secured by pledge of bonds, stocks or other collater- als (Schedule C) .....	725 00	
Book value of bonds, excluding interest, \$43,200; and stocks, \$17,120 (Schedule D) .....	60,320 00	
Cash in company's office and deposited in bank.....	4,924 85	
Agents' balances representing business written subsequent to October 1, 1906.....	6,423 88	
Bills, accounts, taken for fire risks .....	4,063 40	
	<hr/>	
Total ledger assets .....		\$120,093 13

## NON-LEDGER ASSETS.

Interest due, \$102, and accrued, \$851.12, on mortgages.....	\$953 12	
Interest on bonds and stocks .....	1,958 00	
Interest accrued on collateral loans .....	18 00	
Rents accrued on company's property or lease.....	40 00	
	<hr/>	
Total .....		\$2,969 12
Market value of real estate over book value (Schedule A).....	2,014 00	
Market value (not including interest in item 13) of bonds and stocks over book value (Schedule D) .....	7,929 00	
	<hr/>	
Gross assets .....		\$133,005 25

## LIABILITIES.

Gross losses adjusted and unpaid (due, none), not yet due	\$4,470 06	
	<hr/>	
Net amount of unpaid losses and claims .....	\$4,470 06	
Total unearned premiums as computed above.....	11,975 77	
	<hr/>	
Total amount of all liabilities except capital .....		\$16,445 83
Capital actually paid up in cash .....	\$100,000 00	
Surplus over all liabilities .....	16,559 42	
	<hr/>	
Surplus as regards policy holders .....		116,559 42
		<hr/>
Total liabilities .....		\$133,005 25

## RISKS AND PREMIUMS.

	Fire Risks	Premiums Thereon.	Marine and Inland Risks.	Premiums Thereon.
In force on the 31st day of December, as per line 5, under this heading in last year's statement .....	\$17,374 75	\$118,443 16	.....	\$165 09
Written or renewed during the year, per income No. 1.....	21,223 59	42,025 23	\$48 00	7 20
Total .....	\$38,598 34	\$160,468 39	.....	\$172 29
Deduct those expired and marked off as terminated .....	2,234 27	4,406 39	.....	172 29
In force at the end of the year..	\$36,364 07	\$156 062 00	.....	.....
Net amount in force .....	\$36,364 07	\$156,062 00	.....	.....

## GENERAL INTERROGATORIES.

Were all the transactions of the company, of which notice had been received at the home office at the close of business December 31, truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Largest gross aggregate amount insured in any one hazard located anywhere in the United States, without any deductions whatever for re-insurance, whether the same be in admitted or non-admitted companies.

Answer.—\$5,000.

What amount of installment notes is owned and now held by the company?

Answer.—None.

Losses incurred during the year (less re-insurance), (c) fire, \$25,274.14.

Total amount of the company's stock owned by the directors at par value, \$30,858.

Total amount loaned to directors and other officers, none; loaned to stockholders, not officers, \$2,000.

## BUSINESS IN THE STATE OF INDIANA DURING THE YEAR.

	Fire Risks.	Marine and Inland Risks.	Aggregate.
Risks written .....	\$443,925 00	\$48 00	\$4,487 25
Premiums received .....	6,119 64	7 20	6,126 84
Losses paid .....	4,668 65	.....	.....
Amount at risk .....	4,319 25	.....	4,319 25

State of Indiana, County of Jefferson, ss:

Richard Johnson, President, and W. O. McLelland, Secretary, of the Firemens and Mechanics Insurance Company, being duly sworn, each for himself, deposes and says, that they are the above-described officers of said company, and that on the thirty-first day of December last, all the above-described assets were the absolute property of the said company, free and clear from any liens or claims thereon, except as above stated, and that the foregoing statements, with the schedules and explanations therein contained, annexed or referred to, are a full and correct exhibit of all the assets, liabilities, income and disbursements, and of the condition and affairs of the said company on the said thirty-first day of December last, and for the year ending on that date, according to the best of their information, knowledge and belief, respectively.

RICHARD JOHNSON, President.

W. O. McLELLAND, Secretary.

Subscribed and sworn to before me, this 13th day of April, 1907.

J. K. WEYER, Notary Public.

# INDIANAPOLIS GERMAN MUTUAL FIRE INSUR- ANCE COMPANY.

President, Albert Sahm.

Vice-President, Otto Wagner.

Treasurer, Albert Krull.

Secretary, Charlotte Dinkelaker.

## ASSETS.

Face value of premium notes, \$494,723.13.	
Net amount of premium notes .....	\$354,550 33
Mortgage on real estate .....	9,500 00
Deposit in trust companies .....	2,000 00
Cash on hand and in bank .....	4,413 04
Uncollected cash premiums .....	339 35
Interest accrued .....	120 95
Office furniture and supplies .....	250 00
	<hr/>
Total assets .....	\$371,173 67

## LIABILITIES.

Losses adjusted and due .....	None
Losses adjusted and unpaid .....	\$99 64

## INCOME IN 1906.

Premium notes received, face value .....	\$89,165 50
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## CASH INCOME.

Cash premiums on notes .....	\$8,916 55
Cash received for interest .....	401 50
Cash received for transfer fees .....	69 00
	<hr/>
Total cash receipts .....	\$9,387 05

## EXPENDITURES.

Premium notes returned, face value .....	\$72,636 40
Cash premiums returned .....	\$108 85
Net amount paid for losses .....	3,023 98
Amount paid for salaries .....	1,800 00
Amount paid for rents, adjusting and all other expenses....	1,489 42
	<hr/>
Total cash expenditures .....	\$6,422 25

## MISCELLANEOUS.

Total premium notes received since organization.....	\$1,357,617 50
Cash received on same since organization .....	140,162 80
Amount paid for losses since organization.....	74,766 42
Total risks in force December 31, 1906.....	4,653,399 08
Total risks written during the year .....	1,090,008 00
Losses paid during the year .....	3,023 98
Losses incurred during the year .....	3,123 62
Number of members December 31, 1906 .....	2,324 00
Number of policies in force December 31, 1906.....	4,438 00



**ANNUAL STATEMENTS**  
**OF**  
**MISCELLANEOUS COMPANIES**  
**OF INDIANA**

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**DECEMBER 31, 1906**



## CONTINENTAL CASUALTY COMPANY.

President, H. G. B. Alexander.

Vice-President, L. C. Rose.

Secretary, W. H. Betts.

Incorporated November, 1897.

Commenced business December, 1897.

Home Office, Hammond, Indiana.

## CAPITAL STOCK.

Amount of capital paid up in cash, \$300,000.00.

Amount of ledger assets (as per balance), December 31 of previous year .....	\$1,076,969 27
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Extended at .....	\$1,076,969 27
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## INCOME.

	Gross Premiums Unpaid December 31 last year.	Gross Premiums written and renewed during the year per Lines 2, 9, 16 and 23, VI, page 6.	Total.	Deduct Gross Premiums now in course of collection.	Entire Premiums collected during the year.	Deduct Reinsurance, Return Premiums and Cancellations.	Net, Cash actually received for Premiums.
Accident..	\$654,650.40	\$2,458,993.16	\$3,113,643.56	\$626,758.09	\$2,486,885.47	\$521,784.84	\$1,965,100.63
Health....	30,815.64	326,977.33	357,792.97	32,559.02	325,233.95	84,965.50	240,268.45
Totals...	\$685,466.04	\$2,785,970.49	\$3,471,436.53	\$659,317.11	\$2,812,119.42	\$606,750.34	\$2,205,369.08

Total net cash actually received for premiums .....	\$2,205,369 08
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Interest on mortgage loans .....	\$27,785 86
Interest on collateral loans .....	1,773 42
Interest on bonds and dividends on stock.....	12,850 79
Interest from all other sources .....	119 06
Gross rents from company's property .....	3,000 00

Total interest and rents .....	\$45,529 13
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Profit on sale or maturity of ledger assets:

Illinois Tunnel Co. bonds, book value, \$22,000.00; sold for \$24,000.00; profit .....	2,000 00
Policy fees required or represented by applications.....	197,400 75

Total income .....	\$2,450,298 96
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Amount carried forward .....	\$3,527,268 23
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## DISBURSEMENTS.

	Gross Amount Paid for Losses.	Deduct Salvage Schedule (H) and Reinsurance.	Net Amount Paid Policy-Holders for Losses.
Accident .....	\$925,958 60	\$15,000 00	\$910,958 60
Health .....	89,812 29	.....	89,812 29
Totals .....	\$1,015,770 89	\$15,000 00	\$1,000,770 89
Accident, \$17,205.30; health, \$1,911.69 .....			19,116 99
Accident, \$452,367.49; health, \$61,686.47 .....			514,053 96
Stockholders for interest or dividends .....			60,000 00
Salaries, fees and all other compensation of officers and home office employees .....			183,183 21
Salaries, traveling and all other expenses of agents not paid by commissions .....			203,409 98

Medical examiners' fees and salaries .....	\$10,321 71
Rents .....	18,567 60
All other taxes, licenses and insurance department fees.....	37,824 46
Legal expenses .....	24,632 50
Advertising .....	8,794 85
Printing and stationery .....	18,791 67
Postage and express .....	19,840 44
50 shares Union National Bank stock, book value, \$5,000.00; sold for \$4,500; loss .....	500 00
Policy fees retained by agents .....	197,400 75
Bank exchange .....	1,197 75
General expense .....	16,664 85
<b>Total disbursements .....</b>	<b>\$2,335,071 61</b>
<b>Balance .....</b>	<b>\$1,192,196 62</b>

## LEDGER ASSETS.

Book value of real estate (Schedule A), unincumbered.....	\$44,688 01
Mortgage loans on real estate (Schedule B), first liens.....	487,339 25
Loans secured by pledge of bonds, stocks or other collateral (Schedule C) .....	31,250 00
Book value of bonds, excluding interest, \$229,725.00; and book value of stocks, \$65,000.00; (Schedule D).....	294,725 00
Cash in company's office, \$3,068.50; deposited in banks, \$105,210.72 .....	108,279 22
Bills receivable .....	3,934 75
Other ledger assets:	
Cash in hands of treasurers and paymasters in transit	153,417 35
Furniture and fixtures .....	30,739 67
Agents' balances .....	37,823 37
<b>Ledger assets .....</b>	<b>\$1,192,196 62</b>

## NON-LEDGER ASSETS.

Interest due, \$8,432.80, and accrued, \$3,212.71, on mortgages	\$11,645 51
Interest accrued on bonds .....	3,809 58
Interest accrued on collateral loans .....	15 64
<b>Total .....</b>	<b>\$15,470 73</b>
Market value (not including interest in item 13) of bonds and stocks over book value (Schedule D) .....	8,100 00
	On Policies or Renewals Issued Subsequent to October 1.
Accident .....	\$626,758 09
Health .....	32,559 02
<b>Total .....</b>	<b>659,317 11</b>
<b>Gross assets .....</b>	<b>\$1,875,084 46</b>

## DEDUCT ASSETS NOT ADMITTED.

Bills receivable .....	\$3,934 75
Furniture and fixtures .....	30,739 67
Supplies, printed matter and stationery, agents' balances..	37,823 37
<b>Total .....</b>	<b>72,497 79</b>
<b>Admitted assets .....</b>	<b>\$1,802,586 67</b>

## LIABILITIES.

	In process of Adjust- ment.	Reported, Proofs not Received.	Resisted.	Total.
Accident .....	\$13,018 84	\$143,817 80	\$17,189 00	\$174,025 64
Health .....	1,287 54	6,519 33	2,551 00	10,357 87
<b>Totals .....</b>	<b>\$14,306 38</b>	<b>\$150,337 13</b>	<b>\$19,740 00</b>	<b>\$184,383 51</b>
Deduct re-insurance ....	2,639 00	15,250 00	3,125 00	21,014 00
Net unpaid claims, ex- cept liability claims.	\$11,667 38	\$135,087 13	\$16,615 00	\$163,369 51
Total unpaid claims and expenses of settlement.....				\$163,369 51
Gross premiums (less re-insurance) upon all unexpired risks running one year or less from date of policy, \$1,727,435.26; unearned pre- miums, 50 per cent., \$863,717.63.....				\$863,717 63
Total unearned premiums as shown by recapitulation.....				863,717 63
Accident, \$138,792.10; health, \$7,125.50.....				145,917 60
Salaries, rents, expenses, taxes, bills, accounts, fees, etc., due or accrued .....				6,300 50
Re-insurance .....				10,643 24
Advance premiums (100 per cent.) .....				4,251 50
Contingent reserve .....				50,000 00
Total amount of all liabilities, except capital.....				\$1,244,199 98
Capital actually paid up in cash.....				\$300,000 00
Surplus over all liabilities .....				258,386 69
Surplus as regards policy holders.....				558,386 69
Total liabilities .....				\$1,802,586 67

## EXHIBIT OF PREMIUMS.

	Accident.	Health.
Premiums in force December 31 of previous year as shown by line 5 of last year's statement.....	\$1,649,371 63	\$16,731 02
Written or renewed during the year.....	2,458,993 16	326,977 33
<b>Totals .....</b>	<b>\$4,108,364 79</b>	<b>\$343,708 35</b>
Deduct expirations and cancellations.....	2,424,577 92	265,094 05
In force at the end of the year.....	\$1,683,786 87	\$78,614 30
Deduct amount re-insured (Schedule F) .....	34,965 91	.....
Net premiums in force .....	\$1,648,820 96	\$78,614 30

## RECAPITULATION.

Gross premiums (less re-insurance) upon all unexpired risks, viz:

	Premium.	Running One Year or Less from Date of Policy. Amount Unearned (50 per cent.)	Total Premiums.	Total Unearned Premiums.
Accident .....	\$1,648,820 96	\$824,410 48	\$1,648,820 96	\$824,410 48
Health .....	78,614 30	39,307 15	78,614 30	39,307 15
<b>Totals .....</b>	<b>\$1,727,435 26</b>	<b>\$863,717 63</b>	<b>\$1,727,435 26</b>	<b>\$863,717 63</b>

## GENERAL INTERROGATORIES.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31 truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Gross premiums (less reinsurance and return premiums) received from organization of company, \$10,961,529.75.

Total losses (less reinsurance) paid from organization of company, \$5,251,181.65.

Total dividends declared from organization of company, viz.: Cash, \$252,000.00.

Total amount of the company's stock owned by the directors at par value, \$300,000.00.

Total amount loaned to the directors or other officers, nothing; loaned to stockholders not officers, nothing.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Estimated liability on unpaid losses and claims, December 31, per last annual statement .....	\$165,166 00
Increase or decrease in above estimates during the year.....	1,302 04

Total .....	\$166,468 04
Losses and claims (less reinsurance) incurred during the year, viz.: Accident, \$928,098.70; health, \$88,690.65.....	1,016,789 35

Total .....	\$1,183,275 39
Deduct losses and claims paid during the year, viz.: Losses and claims of 1906, \$861,004.84; losses and claims of previous years, \$158,883.04 .....	1,019,887 88
Losses and claims unpaid December 31, 1906, per liabilities of this statement .....	\$163,369 51

Give the largest amount insured in any one risk in each of the following classes.

Answer.—Accident, \$5,000.00; health, \$650.00.

	Gross Premiums in course of Collection December 31, Previous Year.	Deduct the Amount of Same not Collected or Charged Off During the Year.	Amount of Same Collected During the Year.
Accident .....	\$654,650 40	\$141,748 21	\$512,902 19
Health .....	30,815 64	1,264 18	29,551 46
Totals .....	\$685,466 04	\$143,012 39	\$542,453 65

## BUSINESS IN STATE OF INDIANA DURING 1906.

	Gross Premiums Received on Risks Written or Renewed During the Year.	Gross Losses Paid.
Accident .....	\$58,727 93	\$19,130 27
Health .....	5,808 15	1,892 00
Totals .....	\$64,536 08	\$21,022 27

# FEDERAL UNION SURETY COMPANY.

President, Hugh Daugherty.

Vice-President, S. E. Rauh.

Secretary, C. R. Hinkle.

Incorporated July 8, 1901.

Commenced business October 1, 1901.

Home Office, Indianapolis, Ind.

## CAPITAL STOCK.

Amount of capital paid up in cash, \$300,000.00.

Amount of ledger assets (as per balance), December 31 of previous year .....

\$376,327 09

Increase of paid-up capital during the year.....

50,000 00

Extended at .....

\$426,327 09

## INCOME.

	Gross Premiums Unpaid Dec. 31, Last Year.	Gross Premiums Written and Renewed During the Year.	Total.	Deduct Gross Premiums now in Course of Collection.	Entire Premiums Collected During the Year.	Deduct Re- insurance, Return Premiums and Can- cellations.	Net Cash Actually Received for Premiums
Fidelity and Surety }	\$34,438 57	\$309,847 93	\$344,286 50	\$26,524 86	\$317,761 64	\$30,334 85	\$287,426 79

Total net cash actually received for premiums ..... \$287,426 79

Interest on mortgage loans ..... \$9,432 81

Interest on bonds and dividends on stock..... 3,265 00

Interest from all other sources ..... 2,210 15

Total interest and rents .....

\$14,907 96

Real estate mortgages .....

24 50

Total income .....

\$302,359 25

## DISBURSEMENTS.

	Gross Amount Paid for Losses.	Deduct Salvage Schedule (H) and Reinsur- ance.	Net Amount Paid Policy Holders for Losses.
Fidelity and Surety .....	\$106,898 71	\$49,568 42	\$57,330 29
Total .....			\$57,330 29
Investigation and adjustment of claims, including legal and other ex- penses in defense of suits against policy holders, viz.: Fidelity....			\$845 70
Commissions or brokerage .....			88,992 86
Salaries, fees and all other compensation of officers and home office employees .....			30,074 34
Salaries, travelling and all other expenses of agents not paid by com- missions .....			18,881 99
Rents .....			3,392 00
All other taxes, licenses and Insurance Department fees.....			9,626 64
Legal expenses .....			10,366 40
Advertising .....			2,923 71
Printing and stationery .....			3,363 71
Postage and express .....			2,281 29
Furniture and fixtures .....			1,816 24

Loss on sale or maturity of ledger assets (give items and amounts)..	\$2,069 40
Telephone and telegraph .....	980 28
Miscellaneous home office expense .....	3,082 17
Trust funds returned .....	607 00
<b>Total disbursements .....</b>	<b>\$236,634 00</b>
<b>Balance .....</b>	<b>\$492,052 34</b>

## LEDGER ASSETS.

Mortgage loans on real estate (Schedule B), first liens....	\$218,350 00
Book value of bonds, excluding interest .....	91,265 40
Cash deposited in banks .....	139,579 45
<b>Other ledger assets:</b>	
Expenses advanced .....	566 43
Agents' debit balances .....	1,703 63
Advanced on contracts secured .....	33,927 43
Special deposit in New York .....	6,600 00
<b>Ledger assets .....</b>	<b>\$492,052 34</b>

## NON-LEDGER ASSETS.

Interest due, \$42.50, and accrued, \$3,218.14, on mortgages..	\$3,260 64
Interest accrued on bonds .....	285 11
Interest due and accrued on other assets .....	320 50
	<b>\$3,866 25</b>

	On Policies or Renewals Is- sued Subse- quent to Oct. 1.	On Policies or Renewals Is- sued Prior to Oct. 1.	
Gross premiums in course of collection:			
Fidelity and Surety .....	\$22,161 70	\$4,363 16	
<b>Total .....</b>			<b>26,524 86</b>
<b>Gross assets .....</b>			<b>\$522,443 45</b>

## DEDUCT ASSETS NOT ADMITTED.

Gross premiums in course of collection written prior to October 1 .....	\$4,363 16
Book value of ledger assets over market value, viz.:	
Expenses advanced .....	566 43
Agents' debit balances .....	1,703 63
	<b>\$6,633 22</b>
<b>Admitted assets .....</b>	<b>\$515,810 23</b>

## LIABILITIES.

Losses and claims:	In Process of Adjustment.	
Fidelity and Surety.....	\$19,935 93	
<b>Total unpaid claims and expenses of settlement.....</b>		<b>\$20,000 00</b>

Gross premiums (less reinsurance) upon all unexpired risks running one year or less from date of policy, \$258,623.32; unearned premiums, 50 per cent.....	\$129,311 66
Gross premiums (less reinsurance) upon all unexpired risks running more than one year from date of policy, \$9,326.92; unearned premiums, pro rata.....	\$6,872 83
Total unearned premiums as shown by recapitulation	136,184 49
Commissions, brokerage and other charges due or to become due to agents or brokers on policies issued subsequent to Oct. 1, 1906, viz.: Fidelity and Surety .....	4,432 34
Total amount of all liabilities, except capital.....	\$160,616 83
Capital actually paid up in cash.....	\$300,000 00
Surplus over all liabilities.....	55,193 40
Surplus as regards policy holders.....	355,193 40
Total liabilities .....	\$515,810 23

## EXHIBIT OF PREMIUMS.

	Fidelity and Surety
Premiums in force December 31 of previous year as shown by last year's statement .....	\$191,902 08
Written or renewed during the year .....	309,847 93
Totals .....	\$501,750 01
Deduct expirations and cancellations .....	233,799 77
In force at the end of the year.....	\$267,950 24
Net premiums in force .....	\$267,950 24

## RECAPITULATION.

Gross premiums (less reinsurance) upon all unexpired risks, viz.:

	Running One Year or Less from Date of Policy.		Running More Than One Year from Date of Policy.		Total Premiums.	Total Unearned Premiums.
	Premium.	Amount Unearned (50 per cent.)	Premium.	Amount Unearned (pro rata.)		
Fidelity and Surety .....	\$258,623 32	\$129,311 66	\$9,326 92	\$6,872 83	\$267,950 24	\$136,184 49

## GENERAL INTERROGATORIES.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31 truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Gross premiums (less reinsurance and return premiums) received from organization of company, \$701,226.48.

Total losses (less reinsurance) paid from organization of company, \$153,512.51.

Total dividends declared from organization of company, viz.: Cash, none; stock, none.

Total amount of the company's stock owned by the directors at par value, \$98,400.00.

Total amount loaned to the directors or other officers, none; loaned to stockholders not officers, none.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Estimated liability on unpaid losses and claims, December 31, per last annual statement .....	\$10,412 50
Increase or decrease in above estimates during the year.....	24 83
Losses and claims (less reinsurance) incurred during the year.....	116,448 97
<b>Total .....</b>	<b>\$126,834 64</b>
Deduct losses and claims paid during the year per line 13, page 3, viz.: Losses and claims of 1906, \$99,011.04; losses and claims of previous years, \$7,887.67.....	106,898 71
<b>Losses and claims unpaid December 31, 1906, per liabilities, line 17, page 5 of this statement.....</b>	<b>\$19,935 93</b>

	Gross Premiums in Course of Collection December 31, Previous Year.	Deduct the Amount of Same not Col- lected or Charged Off During the Year.	Amount of Same Col- lected Dur- ing the Year.
Fidelity and Surety.....	\$34,438 57	\$1,152 00	\$33,286 57

#### BUSINESS IN STATE OF INDIANA DURING 1906.

	Gross Premiums Received on Risks Written or Renewed During the Year.	Gross Losses Paid.	Gross Losses Incurred.
Fidelity and Surety.....	\$55,444 36	\$2,074 49	\$1,639 62



# INDIANA AND OHIO LIVE STOCK INSURANCE COMPANY.

President, John B. Bonnell.

Vice-President, Rankin C. Walkup.

Secretary, H. C. Naylor.

Incorporated April, 1893.

Commenced business May 1, 1893.

Home office, Crawfordsville, Ind.

## CAPITAL STOCK.

Amount of capital paid up in cash, \$100,000.00.

Amount of ledger assets (as per balance), December 31

of previous year ..... \$151,143 80

Extended at ..... \$151,143 80

## INCOME.

	Gross Premi- ums Unpaid December 31, Last Year.	Gross Premi- ums Written and Renewed During the Year.	Total.	Deduct Gross Premiums now in Course of Collec- tion.	Entire Pre- miums Col- lected During Year.	Deduct Re- insurance, Return Pre- miums and Cancellations.	Net Cash Actually Re- ceived for Premiums.
Live Stock..	\$6,853 40	\$147,351 56	\$154,204 96	\$11,330 09	\$142,874 87	\$12,619 78	\$130,255 09
Total net cash actually received for premiums.....							\$130,255 09
Interest on mortgage loans.....						\$300 00	
Interest on collateral loans.....						513 83	
Interest on bonds and dividends on stock.....						5,881 68	
Interest from all other sources.....						57 18	
Total interest and rents.....							\$6,752 19
Profit and Loss.....							24 00
Total income .....							\$137,031 28
Amount carried forward.....							\$283,175 08

## DISBURSEMENTS.

Live Stock—		
Gross amount paid for losses.....	\$40,497 50	
Deduct salvage (schedule H) and reinsurance.....	660 00	
Net amount paid policy holders for losses.....		\$39,837 50
Commissions or brokerage, less amount received on return premiums and reinsurance for live stock.....		32,988 00
Stockholders for interest or dividends (amount declared during year).		20,000 00
Salaries, fees and all other compensation of officers and home office employees .....		5,411 67
Salaries, traveling and all other expenses of agents not paid by com- missions .....		871 71
Rents .....		275 04
All other taxes, licenses and insurance department fees.....		2,594 28
Legal expenses .....		43 65
Advertising .....		889 14
Printing and stationery .....		1,436 83
Postage and express.....		505 11
General expense .....		464 92
Total disbursements .....		\$105,817 25
Balance .....		\$182,857 83

## LEDGER ASSETS.

Mortgage on real estate, first liens.....	\$5,200 00	
Book value of bonds, excluding interest.....	156,169 47	
Cash in company's office, \$1,907.82; deposited in banks, \$17,723.21 .....	19,630 53	
Bills receivable, taken for risks written.....	2,085 75	
Total .....	\$183,085 75	
Less agents' credit balance.....	227 92	
Ledger assets, as per balance.....		\$182,857 83

## NON-LEDGER ASSETS.

Interest accrued on mortgages.....	\$115 83	
Interest due, \$615.75, and accrued, \$1,286.56, on bonds.....	1,902 31	
Total .....		2,018 14
Live Stock—		
Gross premiums in course of collection:		
On policies or renewals issued subsequent to October 1.	\$10,212 41	
On policies or renewals issued prior to October 1.....	1,117 68	
Total .....		11,330 04
Gross assets .....		\$196,206 06

## DEDUCT ASSETS NOT ADMITTED.

Bills receivable on policies issued prior to Oct. 1, 1906.....	\$971 75	
Gross premiums in course of collection written prior to October 1.....	1,117 68	
Total .....		2,089 43
Admitted assets .....		\$194,116 63

## LIABILITIES.

Live Stock—		
Losses and Claims:		
Reported, proofs not received.....	\$5,700 00	
Resisted .....	400 00	
Total .....	\$6,100 00	
Total unpaid claims and expenses of settlement.....		\$6,100 00
Gross premiums (less reinsurance) upon all unexpired risks running one year or less from date of policy, \$128,518.60; unearned premiums, 50 per cent .....		63,259 30
Commissions, brokerage and other charges due or to become due to agents or brokers on policies issue subsequent to October 1, 1906, viz.: Live stock .....		114 70
Total amount of all liabilities, except capital.....		\$69,474 00
Capital actually paid up in cash.....	\$100,000 00	
Surplus over all liabilities .....	24,642 63	
Surplus as regards policy holders .....		124,642 63
Total liabilities .....		\$194,116 63

## EXHIBIT OF PREMIUMS.

	Live Stock.
Premiums in force December 31 of previous year.....	\$96,712 44
Written or renewed during the year.....	147 31 56
Total .....	\$244,064 00
Deduct expirations and cancellations.....	117,545 40
In force at the end of the year.....	\$126,518 60
Net premiums in force.....	126,518 60

## RECAPITULATION.

	Premium.	Running One Year or Less from Date of Policy. Amount Unearned (50 per cent.)
Live stock .....	\$126,518 60	\$63,257 30
Totals .....	\$126,518 60	\$63,257 30

## GENERAL INTERROGATORIES.

Total amount loaned to the directors or other officers, \$66,500.00; loaned to stock holders not officers, none.

Does any officer, director or trustee receive any commission on the business of the company? Answer.—No.

Estimated liability on unpaid losses and claims, December 31, per last annual statement ..... \$2,725 00  
Increase or decrease in above estimates during the year..... 2,725 00

Total ..... \$2,725 00  
Losses and claims (less re-insurance) incurred during the year, viz.:  
Live stock ..... \$46,597 50

Total ..... \$46,597 50  
Losses and claims of 1906, \$37,772.50; losses and claims of previous years, \$2,725.00 ..... 40,497 50

Losses and claims unpaid December 31, 1906, per liabilities..... \$6,100 00  
Give the largest amount insured in any one risk in each of the following classes: Live stock..... \$2,500 00

	Gross Premiums in Course of Collection December 31, Previous Year.	Deduct the Amount of Same not Col- lected or Charged Off During the Year.	Amount of Same Col- lected Dur- ing the Year.
Live stock .....	\$6,853 40	\$119 48	\$6,733 92

**ABSTRACTS OF ANNUAL STATEMENTS**  
**OF**  
**“LEGAL RESERVE” LIFE INSURANCE**  
**COMPANIES.**  
**OF THE STATE OF INDIANA**

**Filed in the Office of the Auditor of State, Showing the Condition  
of the Companies on December 31, 1906.**

# AMERICAN CENTRAL LIFE INSURANCE COMPANY.

President, M. A. Woollen.

Secretary, W. W. Dark.

Treasurer, Geo. E. Hume.

Incorporated February 23, 1899.

Commenced business April 1, 1899.

Home office, Indianapolis, Ind.

## CAPITAL STOCK.

Amount of capital paid up in cash, \$137,000.00.

Amount of ledger assets (as per balance) December 31 of  
previous year ..... \$1,445,200 38

Extended at ..... \$1,445,200 38

## INCOME.

First year's premiums on original policies, with-  
out deduction for commissions or other ex-  
penses, less \$272.56 for first year's reinsurance \$392,421 98

Total first year's premiums on original pol-  
icies ..... \$392,421 98  
Surrender values applied to purchase paid-up  
insurance and annuities ..... 8,921 11

Total new premiums ..... \$401,343 09  
Renewal premiums (in addition to items 14, 15  
and 16), without deduction for commissions  
or other expenses, less \$382.69 for reinsur-  
ance on renewals ..... \$384,635 67  
Dividends applied to pay renewal premiums.... 31,056 21

Total renewal premiums..... 415,691 88

Total premium income ..... \$817,034 97  
Premium notes, loans or liens restored by revi-  
val of policies..... 2,711 78  
Interest on mortgage loans..... \$19,589 20  
Interest on bonds and dividends on stocks..... 103 00  
Interest on premium notes, policy loans or liens 28,751 27  
Interest on deposits ..... 445 39  
Rent from company's property..... 13,999 41

Total interest and rents ..... 62,888 27  
Prem. bal., \$28.82; R. E. improvement, \$40.00.. 68 82 68 82

Total income ..... \$882,703 84

Amount carried forward..... \$2,327,904 22

## DISBURSEMENTS.

For death claims..... \$54,150 77  
For matured endowments..... 151,484 96

Net amount paid for losses and matured  
endowments ..... \$205,635 73  
Premium notes voided by lapse..... 6,768 03

Surrender values paid in cash .....	\$220,151 38
Surrender values applied to purchase paid-up insurance and annuities .....	8,921 11
Dividends applied to pay renewal premiums .....	31,056 21
Paid for claims on supplementary contracts not involving life contingencies .....	500 00
Paid stockholders for interest or dividends.....	8,209 50
Commissions and bonuses to agents (less commission on reinsurance), first year's premiums, \$210,674.26; renewal premiums, \$12,804.38 .....	223,478 64
Salaries and allowances for agencies, including managers, agents and clerks .....	16,671 29
Agency supervision, traveling, and all other agency expenses .....	1,438 37
Medical examiners' fees, \$8,423.94; inspection of risks, \$2,778.25 .....	11,202 19
Salaries and all other compensation of officers, directors, trustees and home office employees.....	51,103 89
Rent, including \$3,050.00 for company's occupancy of its own building .....	5,034 83
Advertising, \$3,482.65; printing and stationery, \$3,937.15; postage, \$3,725.52 .....	11,145 32
Legal expenses .....	4,626 63
Furniture, fixtures and safes.....	2,244 19
Insurance taxes, licenses and department fees.....	6,340 08
Taxes on real estate, \$1,996.88; personal, \$1,814.70.....	3,811 58
Repairs and expenses (other than taxes) on real estate...	6,373 88

All other disbursements (give items and amounts):

Consulting actuaries' fee.....	\$156 00
Agents' balance .....	1,611 03
Call charges .....	363 31
Expense and supplies, office.....	1,927 95
Express and exchange .....	181 10
Investment expense .....	237 05
Surety bonds .....	586 66
Reinstatement expenses .....	4,499 56
<b>Total</b> .....	<b>9,562 66</b>
<b>Total disbursements</b> .....	<b>\$834,275 51</b>
<b>Balance</b> .....	<b>\$1,493,628 71</b>

LEDGER ASSETS.

Book value of real estate, unincumbered.....	\$391,851 10
Mortgage loans on real estate, first liens.....	348,897 09
Loans made to policy holders on this company's policies assigned as collateral .....	700,645 06
Premium notes on policies in force.....	9,596 52
Book value of bonds (excluding interest).....	5,207 50
Deposited in trust companies and banks on interest.....	7,072 08
Cash in company's office, \$1,902.78; deposited in banks (not on interest), \$23,958.98.....	25,861 76
Bills receivable .....	1,669 05
Deposit account, \$25.00; unearned fire insurance premiums, \$2,808.60 .....	2,828 60
<b>Total ledger assets, as per balance</b> .....	<b>\$1,493,628 71</b>

## NON-LEDGER ASSETS.

Interest due, \$1,509.24, and accrued, \$4,447.63, on mortgages.	\$5,956 87	
Interest due, \$31.72, and accrued, \$140.06, on premium notes, policy loans or liens.....	171 78	
Interest accrued on other assets.....	72 92	
		<hr/>
Total interest and rents due and accrued.....		\$6,201 57
Market value of real estate over book value .....		58,248 90
Market value (not including interest) of bonds and stocks over book value .....		126 00
	New Business.	Renewals.
Gross premiums due and unreported on policies in force December 31, 1906.....	\$28,357 22	\$15,616 62
Gross deferred premiums on policies in force December 31, 1906.....	.....	17,772 92
		<hr/>
Totals .....	\$28,357 22	\$33,389 54
Deduct loading .....	17,014 23	6,677 90
		<hr/>
Net amount uncollected and deferred premiums.	\$11,342 89	\$26,711 64
All other assets, furniture, fixtures and safes.		6,483 47
		<hr/>
Gross assets .....		\$1,602,743 18

## DEDUCT ASSETS NOT ADMITTED.

Supplies, stationery, printed matter, furniture, fixtures and safes .....	\$6,483 47	
Bills receivable .....	1,669 05	
Premium notes and loans on policies and net premiums in excess of the net value of their policies.....	14,821 17	
Deducted from unearned fire premiums to show cash value thereof .....	492 60	
	<hr/>	
Total .....		22,986 29
		<hr/>
Total admitted assets.....		\$1,579,776 89

## LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1906, as computed by the Indiana Insurance Department, on the Actuaries and American Tables of Mortality, with 4 and 3½ per cent. interest .....	\$1,248,826 32	
		<hr/>
Total .....	\$1,248,826 32	
Deduct net value of risks of this company reinsured in other solvent companies.....	263 29	
		<hr/>
Net reserve .....		\$1,248,563 03
Present value of amounts not yet due on supplementary contracts not involving life contingencies.....		3,894 35
Claims for death losses due and unpaid.....	\$5,000 00	
Claims for death losses in process of adjustment or ad- justed and not due.....	1,126 07	
Claims for death losses and other policy claims resisted by the company .....	2,500 00	
		<hr/>
Total policy claims.....		8,626 07

Premiums paid in advance, including surrender values so applied.....	\$244 37
Dividends or other profits due policy holders, including those contingent on payment of outstanding and deferred premiums.....	1,834 60
Unsettled bills for rebuilding H. O. building, work completed, but not accepted .....	15,544 57
Work contracted for on H. O. building, but not completed.....	5,700 00
Real estate and personal taxes 1906, payable in 1907.....	2,062 00
Insurance taxes on 1906, premiums payable in 1907.....	8,359 85
Capital stock .....	137,000 00
Unassigned funds (surplus) .....	147,958 05
<b>Total liabilities .....</b>	<b>\$1,579,776 89</b>

#### EXHIBITS OF POLICIES, INCLUDING ALL BUSINESS WRITTEN.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31:

CLASSIFICATION.	Whole Life Policies.		Endowment Policies.		Term and Other Policies, Including Return Premium Additions.		Total Numbers and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
At end of previous year . . . .	5,836	\$15,025,676	69	\$255,000	848	\$2,971,355	6,753	\$18,252,031
Issued during year . . . . .	2,235	5,934,936	29	60,500	209	623,100	2,473	6,618,536
Revived during year . . . . .	131	312,000	..	.....	12	58,500	143	370,500
Increased during year . . . . .	24	53,000	1	3,485	109	180,944	134	237,429
<b>Totals after transfers . . . .</b>	<b>8,226</b>	<b>\$21,325,612</b>	<b>99</b>	<b>\$318,985</b>	<b>1,178</b>	<b>\$3,833,899</b>	<b>9,503</b>	<b>\$25,478,496</b>
<b>Deduct ceased:</b>								
By death . . . . .	18	35,000	..	.....	9	27,759	27	62,759
By maturity . . . . .	.....	.....	11	151,485	.....	.....	11	151,485
By expiry . . . . .	.....	.....	..	.....	102	253,000	102	253,000
By surrender . . . . .	612	1,826,045	2	5,500	67	76,585	681	1,908,130
By lapse . . . . .	862	2,233,000	11	27,000	157	532,452	1,030	2,782,452
By decrease . . . . .	57	106,800	1	1,000	13	79,000	71	186,800
Not taken . . . . .	165	602,500	11	30,000	53	175,800	229	808,000
<b>Total terminated . . . . .</b>	<b>1,714</b>	<b>\$4,793,345</b>	<b>36</b>	<b>\$214,985</b>	<b>401</b>	<b>\$1,144,596</b>	<b>2,151</b>	<b>\$6,152,926</b>
<b>Outstanding at end of year . .</b>	<b>6,512</b>	<b>\$16,532,267</b>	<b>63</b>	<b>\$104,000</b>	<b>777</b>	<b>\$2,689,303</b>	<b>7,352</b>	<b>\$19,325,570</b>
<b>Policies re-insured . . . . .</b>	<b>.....</b>	<b>.....</b>	<b>..</b>	<b>.....</b>	<b>.....</b>	<b>.....</b>	<b>10</b>	<b>\$55,000</b>

#### BUSINESS IN INDIANA DURING 1906.

	No.	Amount.
Policies on the lives of citizens of said state in force December 31 of previous year.....	3,604	\$10,101,049
Policies on the lives of citizens of said state issued during the year .....	778	1,840,561
<b>Total .....</b>	<b>4,382</b>	<b>\$11,941,610</b>
Deduct ceased to be in force during the year.....	461	1,761,005
<b>Policies in force December 31.....</b>	<b>3,921</b>	<b>\$10,180,605</b>
	No.	Amount.
Losses and claims unpaid December 31 of previous year.....	1	\$262
Losses and claims incurred during year.....	16	45,000
<b>Total .....</b>	<b>17</b>	<b>\$45,262</b>
Losses and claims settled during the year in cash.....	16	42,762
<b>Losses and claims unpaid December 31.....</b>	<b>1</b>	<b>\$2,500</b>

Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses, \$329,685.70.



## MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31 truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes. E. and O. E.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes, except as modified by change of entries made at the suggestion of the examiners of the Insurance Department of Indiana.

Is there a loading or margin for expenses on all policies over the net premium according to the state standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No, except in a few isolated cases, where paid up insurance is given for an amount infinitesimally in excess of the amount of paid up insurance the reserve would purchase. The amount thereof is so small that it has not been computed or included in the liabilities.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—The company issues participating and non-participating policies.

What proportion of the profits of the company may be paid to the stockholders for use of real or guaranteed capital?

Answer.—Discretionary with board of directors.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No, except as reported herein.

Has the book value of any asset been increased during the year except to bring bonds toward par?

Answer.—Yes. Home office building in accordance with expenditure for additions and improvements.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—No proportion of premiums on policies issued by the company is taken in excess of provisions of law, i. e., not exceeding the reserve on the policy at the time the loan is made.

## CENTRAL UNION LIFE INSURANCE COMPANY.

President, C. D. Renick.

Vice-President, R. L. McOuat.

Secretary, W. Ralph Warner.

Treasurer, C. D. Renick.

Incorporated January 9, 1905.

Commenced business January 7, 1905.

Home office, Indianapolis, Indiana.

## GUARANTEE FUND.

Amount of guarantee paid up in cash.....	\$12,000 00	
Amount of ledger assets (as per balance), December 31 of previous year.....		\$30,328 18
Increase of guarantee fund during the year....		12,000 00
		<hr/>
Extended at .....		\$42,328 18

## INCOME.

First year's premiums on original policies, without deduction for commissions or other expenses .....	\$60,455 74	
	<hr/>	
Total first year's premiums on original policies .....	\$60,455 74	
Renewal premiums without deduction for commissions or other expenses.....	49,607 99	
	<hr/>	
Total renewal premiums.....	\$49,607 99	
	<hr/>	
Total premium income.....		\$110,063 73
Interest on mortgage loans .....	\$60 00	
Interest on premium notes, policy loans or liens .....	116 32	
Interest on deposits .....	1,008 50	
	<hr/>	
Total interest and rents.....	\$1,184 82	1,184 82
From other sources .....	207 20	207 20
		<hr/>
Total income .....		\$111,455 75
		<hr/>
Amount carried forward .....		\$153,783 93

## DISBURSEMENTS.

For death claims.....	\$10,800 00	
	<hr/>	
Net amount paid for losses and matured endowments .....		\$10,800 00
Premium notes voided by lapse.....		2,637 11
Paid for claims on supplementary contracts not involving life contingencies .....		3,672 85
Commissions and bonuses to agents, first year's premiums .....		43,800 80
Salaries and allowances for agencies, including managers, agents and clerks .....		5,489 00
Agency supervision, traveling, and all other agency expenses .....		4,028 29
Medical examiners' fees .....		2,667 88
Salaries and all other compensation of officers, directors, trustees and home office employes .....		11,552 98
Rent .....		1,210 00

Advertising, \$258.11; printing and stationery, \$1,082.24; postage, \$448.00 .....	\$1,788 35	
Legal expenses .....	220 65	
Furniture, fixtures and safes .....	1,357 61	
Insurance taxes, licenses and department fees.....	1,400 00	
All other disbursements .....	20,735 03	
	<hr/>	
Total disbursements .....		\$110,100 55
		<hr/>
Balance .....		\$43,683 38

## LEDGER ASSETS.

Mortgage loans on real estate, per Schedule B, first liens	\$1,000 00	
Loans secured by pledge of bonds, stocks or other col- lateral, per Schedule C.....	24,000 00	
Premium notes on policies in force, of which \$277 is for first year's premiums .....	682 14	
Cash in company's office, \$4,840.77; deposited in banks (not on interest), \$12,202.89 .....	17,043 66	
Agents' balances .....	957 58	
	<hr/>	
Total ledger assets .....		\$43,683 38

## NON-LEDGER ASSETS.

Interest due on mortgages.....			\$28 75
Interest due on other assets .....			335 00
			<hr/>
Total interest and rents due and accrued .....			\$363 70
	[New Business.	Renewals.	
Gross premiums due and unreported on policies in force December 31, 1906 .....	\$8,834 00	\$6,566 57	
	<hr/>	<hr/>	
Totals .....	\$8,834 00	\$6,566 57	
Deduct loading .....	6,007 12	1,313 31	
	<hr/>	<hr/>	
Net amount of uncollected and deferred premiums .....	\$2,826 88	\$5,253 26	\$8,080 14
All other assets .....			3,107 61
			<hr/>
Gross assets .....			\$55,234 88

## DEDUCT ASSETS NOT ADMITTED.

Supplies, stationery, printed matter, \$750.00; furniture, fix- tures and safes, \$2,357.61.....	\$3,107 61	
Agents' debit balances .....	957 58	
	<hr/>	
Total .....		\$4,065 19
		<hr/>
Total admitted assets .....		\$51,169 69

## LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1906, as computed by the Indiana Insurance Department on the American and Actuaries' tables of mortality, with 4 and 3½ per cent. interest .....	\$44,349 00	
	<hr/>	
Total .....	\$44,349 00	

Deduct net value of risks of this company reinsured in other solvent companies .....	\$55 00
Net reserve .....	\$44,294 00
Premiums paid in advance, including surrender value so applied.....	228 55
Commissions due to agents on premium notes when paid.....	193 90
Unassigned funds (surplus) .....	6,453 24
Total liabilities .....	\$51,169 69

### EXHIBITS OF POLICIES.

Including all business written.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31.

CLASSIFICATION.	Whole Life Policies.		Endowment Policies.		Term and Other Policies, Including Return Premium Additions.		Total Numbers and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount	No.	Amount.
At end of previous year .....	922	\$1,963,000	..	.....	23	\$79,000	945	\$2,042,000
Issued during year .....	793	1,713,000	2	\$2,500	20	58,500	815	1,774,000
Revived during year .....	11	21,500	..	.....	..	.....	11	21,500
Increased during year .....	.....	500	..	.....	..	.....	.....	500
Totals before transfers .....	1,726	\$3,698,000	2	2,500	43	\$137,500	.....	.....
Transfers, deductions .....	1	2,500	..	.....	..	.....	.....	.....
Transfers, additions .....	.....	.....	..	.....	1	2,500	.....	.....
Totals after transfers .....	1,725	\$3,695,500	2	2,500	44	\$140,000	1,771	\$3,838,000
Deduct ceased :								
By death .....	6	12,000	..	.....	..	.....	6	12,000
By laps.e. ....	205	412,500	..	.....	11	32,500	216	445,000
By decrease .....	.....	7,500	..	.....	..	.....	.....	7,500
Not taken .....	113	274,500	..	.....	8	36,500	121	30,000
Total terminated .....	324	\$706,500	..	.....	19	\$69,000	343	\$775,500
Outstanding end of year .....	1,401	\$2,989,000	2	\$2,500	25	\$71,000	1,428	\$3,062,500
Policies reinsured .....	4	\$16,000	..	.....	..	.....	4	\$16,000

### BUSINESS IN INDIANA DURING 1906.

	No.	Amount.
Policies on the lives of citizens of said state in force December 31 of previous year.....	945	\$2,042,000 00
Policies on the lives of citizens of said state issued during the year .....	826	1,796,000 00
Total .....	1,771	\$3,838,000 00
Deduct ceased to be in force during the year.....	343	775,500 00
Policies in force December 31 .....	1,428	\$3,062,500 00
Losses and claims incurred during year.....	6	\$12,000 00
Total .....	6	\$12,000 00
Losses and claims settled during the year, in cash, \$10,800.00; by compromise, \$1,200.00.		
Losses and claims unpaid December 31, none.		
Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses, \$110,063.73.		

## MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31 truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—No.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—No, on account of guaranty fund created by members of company.

Is there a loading or margin for expenses on all policies over the net premium according to the State Standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mutual.

What proportion of the profits of the company may be paid to the stockholders for use of real or guaranteed capital?

Answer.—Not less than seven per cent. of guaranty fund as filed herewith.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Has the book value of any asset been increased during the year except to bring bonds toward par?

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—No.

# COMMERCIAL LIFE INSURANCE COMPANY.

President, Albert J. Hilliker. Vice-Presidents, E. A. Hendrickson, C. L. Buschmann.

Secretary, William A. Pickens.

Treasurer, Henry Kothe.

Incorporated September 24, 1906.

Commenced business September 24, 1906.

Home Office, Indianapolis, Indiana.

## INCOME.

First year's premiums on original policies, without deduction for commissions or other expenses, less \$162.08 for first year's reinsurance .....	\$14,031 43	
Total first year's premiums on original policies.....	\$14,031 43	
Total new premiums .....	\$14,031 43	
Total premium income .....		\$14,031 43
Interest on deposits .....	\$8 38	
Total interest and rents .....		\$8 38
From other sources .....		26,000 00
Total income .....		\$40,039 81

## DISBURSEMENTS.

For death claims .....	\$1,000 00	
Net amount paid for losses and matured endowments .....	\$1,000 00	
Commissions and bonuses to agents .....	6,062 33	
Agency supervision, traveling, and all other agency expenses .....	32 79	
Medical examiners' fees .....	308 00	
Salaries and all other compensation of officers, directors, trustees and home office employees .....	300 00	
All other disbursements .....	25 00	
Total disbursements .....		\$7,723 12
Balance .....		\$32,316 69

## LEDGER ASSETS.

Mortgage loans on real estate, per Schedule B, first liens..	\$2,000 00	
Premium notes on policies in force, of which all is for first year's premiums .....	6,178 06	
Deposited in trust companies and banks on interest.....	23,000 00	
Cash in company's office, \$162.08; deposited in banks (not on interest), \$976.55.....	1,138 63	
Total ledger assets .....		\$32,316 69

## NON-LEDGER ASSETS.

Interest due and accrued on mortgages .....	\$21 48	
Interest due and accrued on premium notes, policy loans or liens .....	22 68	
Interest due and accrued on other assets.....	191 67	
Total interest and rents due and accrued.....		235 83

	New Business.
Gross premiums due and unreported on policies in force December 31, 1906 .....	\$1,613 05
Total .....	\$1,613 05
Deduct loading, 70 per cent.....	1,129 14
Net amount of uncollected and deferred premiums....	\$483 91
Gross assets .....	\$33,086 43

#### DEDUCT ASSETS NOT ADMITTED.

Premium notes and loans on policies and net premiums in item 14 of liabilities .....	\$1,707 96
Total .....	1,707 96
Total admitted assets .....	\$31,328 47

#### LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1906, as computed by the Indiana Insurance Department, on the American and Actuaries' tables of mortality, with $2\frac{1}{2}$ per cent. in- terest .....	\$2,530 00
Deduct net value of risks of this company reinsured in other solvent companies .....	80 00
Net reserve .....	\$2,450 00
Claims for death losses in process of adjustment or ad- justed and not due .....	\$5,000 00
Total policy claims .....	5,000 00
Commissions due to agents on premium notes when paid.....	3,586 43
Salaries, rents, office expenses, taxes, bills, accounts, bonuses, com- missions, medical and legal fees due or accrued.....	863 25
Borrowed money and interest thereon .....	1,000 00
Unassigned funds (surplus) .....	18,418 80
Total liabilities .....	\$31,328 47

#### EXHIBITS OF POLICIES.

Including all business written.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31:

CLASSIFICATION.	Whole Life Policies.		Term and Other Policies, Including Return Premium Additions.		Total Numbers and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.
Issued during year .....	26	\$67,000	229	\$516,500	255	\$583,500
Deduct ceased:						
By death .....				6,000	2	6,000
Not taken .....				1,000	1	1,000
Total terminated .....				\$7,000	3	\$7,000
Outstanding end of year.....	26	\$67,000	229	\$509,500	252	\$576,500
Policies reinsured .....			6	\$17,500	6	\$17,500

## BUSINESS IN INDIANA DURING 1906.

	No.	Amount.
Policies on the lives of citizens of said state issued during the year .....	255	\$583,500 00
Total .....	255	\$583,500 00
Deduct ceased to be in force during the year.....	3	7,000 00
Policies in force December 31 .....	252	\$576,500 00
Losses and claims incurred during year.....	2	6,000 00
Total .....	2	\$6,000 00
Losses and claims unpaid December 31.....	1	\$5,000 00

## MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31 truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the State Standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mutual.

What proportion of the profits of the company may be paid to the stockholders for use of real or guaranteed capital?

Answer.—None.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Has the book value of any asset been increased during the year except to bring bonds toward par?

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of liens, on the policies?

Answer.—None.



# HOOSIER STATE LIFE INSURANCE COMPANY.

President, Geo. A. H. Shideler.

Vice-Presidents, Geo. A. Southall, R. E. Breed, Jr.

Secretary, Dudley H. Jackson.

Treasurer, Edgar H. Johnson.

Incorporated April 10, 1906.

Commenced business October 31, 1906.

Home Office, 217 Glass Block, Marion, Indiana.

## INCOME.

First year's premiums on original policies, without deduction for commissions or other expenses, less \$19,003.20 for first year's reinsurance .....	\$19,003 20	
Guarantors .....	23,361 00	
Total income .....		\$42,364 20

## DISBURSEMENTS.

Commissions and bonuses to agents (less commission on reinsurance), first year's premiums, \$11,191.65.....	\$11,191 65	
Agency supervision, traveling and all other agency expenses .....	6 45	
Medical examiners' fees .....	21 00	
Salaries and all other compensation of officers, directors, trustees and home office employees .....	110 00	
Rent, including \$37.50 for company's occupancy of its own buildings .....	37 50	
Printing and stationery, \$31.80; postage, \$5.....	36 80	
Furniture, fixtures and safes .....	5 00	
All other disbursements:		
Treasurer's bond .....	\$40 00	
Telephone rent and toll charges.....	7 15	
		47 15
Total disbursements .....		\$11,455 55
Balance .....		\$30,908 65

## LEDGER ASSETS.

Book value of bonds (excluding interest), (Schedule D)..	\$2,000 00	
Cash in company's office, \$136.51; deposited in banks (not on interest), \$23,060 34 .....	23,196 85	
Agents' balances .....	5,711 80	
Total ledger assets .....		\$30,908 65

## NON-LEDGER ASSETS.

Interest due on bonds .....	10 00	
Gross assets .....		30,918 65

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes .....	\$5 00	
Agents' debit balances .....	5,711 80	
Total .....		5,716 80
Total admitted assets .....		\$35,201 85

## LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1906, as computed by the Indiana Department of Insurance, on the Am. Expt. table of mortality, with 3 per cent. interest .....			\$2,897 00
Total .....			\$2,897 00
Net reserve .....			\$2,897 00
Salaries, rents, office expenses, taxes, bills, accounts, bonuses, commissions, medical and legal fees due or accrued .....			1,862 65
Unassigned funds (surplus) .....			20,942 20
Total liabilities .....			\$25,201 85

## EXHIBITS OF POLICIES.

Including all business written.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31:

	Whole Life Policies.	
	No.	Amount.
Issued during year .....	255	\$64,010 00
Outstanding end of year .....	255	64,010 00

## BUSINESS IN INDIANA DURING 1906.

Policies on the lives of citizens of said state issued during the year..	\$64,010 00
Policies in force December 31 .....	\$64,010 00

## MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31 truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the State Standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mutual.

What proportion of the profits of the company may be paid to the stockholders for use of real or guaranteed capital?

Answer.—Eight per cent. to guarantors until returned.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—Superintendent of Agencies receives commission on personal business in lieu of salary.

Has the book value of any asset been increased during the year except to bring bonds toward par?

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—None.

## INDIANA NATIONAL LIFE INSURANCE COMPANY.

President, M. D. Butler.

Secretary, Frank W. Killen.

Treasurer, Asher B. Evans.

Incorporated June 28, 1906.

Commenced business January 1, 1907.

Home Office, Indianapolis, Indiana.

## CAPITAL STOCK.

Amount of capital paid up in cash.....	\$53,400 00	
Extended at .....		\$53,400 00

## INCOME.

First year's premiums on original policies. without deduction for commissions or other expenses for first year's reinsurance .....	\$1,337 61	
Total first year's premiums on original policies.....		\$1,337 61
From other sources .....		24,625 00
Total income .....		\$25,962 61
Amount carried forward .....		\$79,362 61

## DISBURSEMENTS.

Commissions and bonuses to agents (less commissions on reinsurance) .....	\$686 45	
Salaries and allowances for agencies, including managers, agents and clerks .....	495 00	
Medical examiners' fees .....	50 00	
Salaries and all other compensation of officers, directors, trustees and home office employes .....	2,640 84	
Rent .....	90 00	
Advertising, \$68.81; printing and stationery, \$33.35; postage, \$68.85 .....	171 01	
Legal expenses .....	5 00	
Furniture, fixtures and safes .....	186 00	
Insurance taxes, licenses and department fees .....	125 00	
Loss on sale or maturity of ledger assets .....	4,449 30	
All other disbursements .....	6,992 52	
Total disbursements .....		\$11,441 82
Balance .....		\$67,920 79

## LEDGER ASSETS.

Mortgage loans on real esate, per Schedule B, first liens..	\$1,000 00	
Deposited in trust companies and banks on interest.....	54,250 00	
Cash deposited in banks (not on interest).....	12,670 79	
Total ledger assets .....		\$67,920 79
Total admitted assets .....		\$67,920 79

**LIABILITIES.**

Premiums paid in advance, including surrender values so applied....	\$1,337 61
Capital stock .....	53,400 00
Unassigned funds (surplus) .....	13,188 18
<b>Total liabilities .....</b>	<b>\$67,920 79</b>

**MISCELLANEOUS QUESTIONS.**

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31 truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the State Standard?

Answer.—None issued.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—None issued.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Stock company.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Has the book value of any asset been increased during the year except to bring bonds toward par?

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—None issued.

# INDIANAPOLIS LIFE INSURANCE COMPANY.

President, Albert Goslee.

Vice-President, Frank P. Manly.

Secretary, Jos. A. Raub.

Incorporated July 10, 1905.

Commenced business November 20, 1905.

Home Office, Indianapolis, Indiana.

## CAPITAL STOCK.

Amount of ledger assets (as per balance) December 31 of previous year .....	\$26,222 45	
Extended at .....		\$26,222 45

## INCOME.

First year's premiums on original policies, without deduction for commissions or other expenses .....	\$21,678 80	
Total first year's premiums on original policies .....	\$21,678 80	
Total new premiums .....		\$21,678 80
Renewal premiums (in addition to items 14, 15 and 16), without deduction for commissions or other expenses .....	\$4,191 63	
Dividends applied to pay renewal premiums...	782 64	
Total renewal premiums .....		4,974 27
Total premium income .....	\$26,653 07	
Interest on deposits .....	\$1,000 00	
Total interest and rents .....		1,000 00
From other sources .....		8,855 91
Total income .....		\$36,508 98
Amount carried forward .....		\$62,731 43

## DISBURSEMENTS.

Dividends applied to pay renewal premiums .....	\$782 64	
Commissions and bonuses to agents (less commission on reinsurance), first year's premiums, \$11,447.53; renewal premiums, \$11.55 .....	11,459 08	
Salaries and allowances for agencies, including managers, agents and clerks .....	1,040 00	
Agency supervision, traveling, and all other agency expenses .....	2,481 89	
Medical examiners' fees, \$1,648.66; inspection of risks, \$46.00 .....	1,694 66	
Salaries and all other compensation of officers, directors, trustees and home office employes .....	6,441 01	
Rent .....	768 00	
Advertising, \$114.26; printing and stationery, \$887.88; postage, \$301.53 .....	1,303 67	
Furniture, fixtures and safes .....	155 99	
All other disbursements .....	1,635 06	
Total disbursements .....		\$27,762 00
Balance .....		\$34,969 43

## LEDGER ASSETS.

Premium notes on policies in force, of which \$222.40 is for first year's premiums .....	\$267 74	
Deposited in trust companies and banks on interest.....	30,000 00	
Cash in company's office, \$965.43; deposited in banks (not on interest), \$2,182.00 .....	3,147 43	
Bills receivable, \$573.71; agents' balances, \$895.14.....	1,468 85	
Other sources .....	85 41	
	<hr/>	
Total ledger assets .....		\$34,969 43

## NON-LEDGER ASSETS.

	New Business.	Renewals.	
Gross premiums due and unreported on policies in force December 31, 1906 .....	\$10,359 74	\$2,516 63	
Gross deferred premiums on policies in force December 31, 1906 .....	946 75	607 49	
	<hr/>	<hr/>	
Totals .....	\$11,306 49	\$3,124 12	
Deduct loading .....	6,783 89	624 82	
	<hr/>	<hr/>	
Net amount of uncollected and deferred premiums .....	\$4,522 60	\$2,499 30	\$7,021 90
All other assets .....			354 06
			<hr/>
Gross assets .....			\$42,845 89

## DEDUCT ASSETS NOT ADMITTED.

Supplies, stationery, printed matter, furniture, fixtures and safes .....	\$354 06	
Agents' debit balances.....	895 14	
Bills receivable .....	573 71	
Premium notes and loans on policies and net premiums in excess of the net value of their policies.....	142 50	
Book value of ledger assets over market value.....	85 41	
	<hr/>	
Total .....		2,050 82
		<hr/>
Total admitted assets.....		\$40,294 57

## LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1906, as computed by the Indiana Insurance Department, on the Actuaries Table of Mortality, with 4 per cent. interest.....	\$14,108 00	
	<hr/>	
Total .....	\$14,108 00	
	<hr/>	
Net reserve .....		\$14,108 00
Commissions due to agents on premium notes when paid.....		111 20
Salaries, rents, office expenses, taxes, bills, accounts, bonuses, commissions, medical and legal fees due or accrued.....		478 12
Dividends or other profits due policyholders, including those contingent on payment of outstanding and deferred premiums.....		505 81
Unassigned funds (surplus) .....		25,091 44
		<hr/>
Total liabilities .....		\$40,294 57

## EXHIBIT OF POLICIES, INCLUDING ALL BUSINESS WRITTEN.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31:

CLASSIFICATION.	Whole Life Policies.		Endowment Policies.		Term and Other Policies, Including Return Premium Additions.		Total Numbers and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
At end of previous year.....	252	\$317,500	8	\$8,000	..	.....	260	\$325,500 00
Issued during year .....	582	967,567	75	97,500	..	\$1,899 94	657	1,066,966 00
Totals after transfers .....	834	\$1,285,067	83	\$105,500	..	\$1,899 94	917	\$1,392,466 00
Deduct ceased:								
By lapse .....	8	\$13,000	..	.....	..	.....	8	\$13,000 00
Not taken.....	68	80,500	7	\$17,000	..	\$58 01	75	97,588 01
Total terminated.....	76	\$93,500	7	\$17,000	..	\$58 01	83	\$110,588 01
Outstanding end of year .....	758	\$1,191,567	76	\$88,500	..	\$1,841 93	834	\$1,281,908 93
Issued as first year term .....	550	\$925,567	..	.....	..	.....	...	.....

## BUSINESS IN INDIANA DURING 1906.

	No.	Amount.
Policies on the lives of citizens of said state in force December 31 of previous year.....	260	\$325,500 00
Policies on the lives of citizens of said state issued during the year .....	657	1,066,966 94
Total .....	917	\$1,392,466 94
Deduct ceased to be in force during the year.....	83	110,558 01
Policies in force December 31.....	834	\$1,281,908 93

## MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31 truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the State standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mutual.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Has the book value of any asset been increased during the year except to bring bonds toward par?

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—The company occasionally takes short time negotiable paper.

# INTERMEDIATE LIFE INSURANCE COMPANY.

President, Fred W. Rutz.

Vice-President, W. A. Legeman.

Secretary, Fred Baker.

Incorporated October 12, 1904.

Commenced business November 1, 1904.

Home office, Evansville, Indiana.

## CAPITAL STOCK.

Amount of ledger assets (as per balance) December 31 of previous year .....	\$206,491 23	
Extended at .....		\$206,491 23

## INCOME.

First year's premiums on original policies, without deduction for commissions or other expenses .....	\$46,657 02	
Total first year's premiums on original policies .....	\$46,657 02	
Total new premiums.....		\$46,657 02
Renewal premiums, without deduction for commission or other expenses.....	\$79,588 51	
Dividends applied to pay renewal premiums..	520 82	
Total renewal premiums.....		\$80,109 33
Total premium income.....		\$126,766 35
Interest on premium notes, policy loans or liens	\$12 82	
Interest on deposits .....	788 51	
Total interest and rents.....		\$800 83
From other sources.....	\$986 21	\$986 21
Total income .....		\$128,553 39
Amount carried forward.....		\$335,044 62

## DISBURSEMENTS.

For death claims.....	\$6,000 00	
Net amount paid for losses and matured endowments .....		\$6,000 00
Premium notes voided by lapse.....		28,141 15
Dividends applied on special contracts to pay renewal premiums .....		520 82
Commissions and bonuses to agents (less commission on reinsurance), first year's premiums, \$44,072 16; renewal premiums, \$39.66 .....		44,111 82
Agency supervision, traveling, and all other agency expenses .....		1,291 84
Medical examiners' fees, \$2,992.00; inspection of risks, \$53.00 .....		3,075 00
Salaries and all other compensation of officers, directors, trustees and home office employees.....		1,805 83



Rent, including \$900.60 for company's occupancy of its own buildings .....	\$900 60	
Advertising, \$484.98; printing and stationery, \$1,200.00; postage, \$246.36 .....	1,981 34	
Legal expenses .....	890 00	
Furniture, fixtures and safes.....	492 95	
Insurance taxes, licenses and department fees.....	45 00	
All other disbursements .....	423 19	
Total disbursements .....		\$89,119 54
Balance .....		\$245,925 08

LEDGER ASSETS.

Loans made to policy holders on this company's policies assigned as collateral .....	\$185,558 03	
Deposited in trust companies and banks on interest.....	46,890 35	
Cash in company's office, \$230.11; deposited in banks (not on interest), \$4,093.90 .....	4,324 01	
Bills receivable, \$3,239.47; agents' balances, \$5,923.22.....	9,162 69	
Total ledger assets, as per balance.....		\$245,925 08

NON-LEDGER ASSETS.

Interest due and accrued on premium notes, policy loans or liens .....	\$2,565 52	
Total interest and rents due and accrued.....		2,565 52

	New Business.	Renewals.	
Gross premiums due and unreported on policies in force December 31, 1906.....	\$13,798 43	\$2,473 79	
Totals .....	\$13,798 43	\$2,473 79	
Deduct loading .....	8,279 04	247 38	
Net amount of uncollected and deferred premiums .....	\$5,519 39	\$2,226 41	7,745 80
All other assets .....			2,177 93
Gross assets .....			\$258,414 33

DEDUCT ASSETS NOT ADMITTED.

Supplies, stationery, printed matter, \$684.98; furniture, fixtures and safes, \$1,492.95.....	\$2,177 93	
Agents' debit balances .....	5,923 22	
Total .....		8,101 15
Total admitted assets.....		\$250,313 18

LIABILITIES.

Net present value of all outstanding policies in force on the 31st day of December, 1906, as computed by the Indiana Insurance Department, on the American Experience Table of mortality, with 3½ per cent. interest.....	\$208,980 00	
Total .....	\$208,980 00	

Deduct net value of risks of this company reinsured in other solvent companies .....	\$141 81
Net reserve .....	\$208,838 19
Guaranty Fund, \$57,850.00.	
Unassigned funds (surplus) .....	41,474 99
Total liabilities .....	\$250,313 18

EXHIBITS OF POLICIES, INCLUDING ALL BUSINESS WRITTEN.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31:

CLASSIFICATION.	Whole Life Policies.		Term and Other Policies, Including Return Premium Additions.		Total Numbers and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.
At end of previous year.....	100	\$205,000	515	\$846,000	615	\$1,051,000
Issued during year .....	...	.....	812	1,529,250	812	1,529,250
Total before transfers.....	100	\$205,000	1,327	\$2,375,250	....	.....
Transfers, deductions .....	...	.....	515	846,000	....	.....
Transfers, additions .....	515	846,000	...	.....	....	.....
Totals after transfers.....	615	\$1,051,000	812	\$1,529,250	427	\$2,580,250
Deduct ceased:						
By death .....	2	6,000	....	.....	2	6,000
By lapse.....	170	284,000	74	119,500	244	403,500
Total terminated .....	172	\$290,000	74	\$119,500	246	\$409,500
Outstanding end of year.....	443	\$761,000	738	\$1,409,750	1,181	\$2,170,750
Policies re-insured .....	...	.....	7	\$27,500	....	.....

BUSINESS IN INDIANA DURING 1906.

	No.	Amount.
Policies on the lives of citizens of said state in force December 31 of previous year.....	615	\$1,051,000
Policies on the lives of citizens of said state issued during the year .....	812	1,529 250
Total .....	1,427	\$2,580,250
Deduct ceased to be in force during the year.....	246	409,500
Policies in force December 31.....	1,181	\$2,170,750
	No.	Amount.
Losses and claims incurred during year.....	2	\$6,000
Total .....	2	\$6,000
Losses and claims settled during the year in cash.....	2	\$6,000

Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses, \$126,766.35.

MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31 truthfully and accurately entered on its books for and during the year ending on that date?  
Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the State standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mutual.

What proportion of the profits of the company may be paid to the stockholders for use of real or guaranteed capital?

Answer.—None.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Has the book value of any assets been increased during the year except to bring bonds toward par?

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—None on first year premiums; short extension notes on renewal premiums.

# INTERSTATE LIFE ASSURANCE COMPANY.

President, F. B. Davenport.

Vice-President, John T. Martindale.

Secretary, M. S. Thoyer.

Treasurer, Chas. E. Coffin.

Incorporated June, 1899.

Commenced business, June, 1899.

Home office, 430 N. Pennsylvania St., Indianapolis, Ind.

## CAPITAL STOCK.

Amount of guaranty fund paid up in cash, and scrip dividend .....	\$408,416 57	
Amount of ledger assets (as per balance) December 31 of previous year.....	\$1,302,280 83	
Increase of capital during the year.....	8,416 57	
	<hr/>	
Extended at .....		\$1,310,697 40

## INCOME.

First year's premiums on original policies, without deduction for commissions or other expenses .....	\$79,466 34	
	<hr/>	
Total first year's premiums on original policies .....	\$79,466 34	
	<hr/>	
Total new premiums .....		\$79,466 34
Renewal premiums without deduction for commissions or other expenses, less \$455.50 for reinsurance on renewals.....	\$324,860 43	
	<hr/>	
Total renewal premiums.....		324,860 43
	<hr/>	
Total premium income.....		\$404,326 77
Interest on mortgage loans .....	\$15,090 92	
Interest on premium notes, policy loans or liens .....	27,962 21	
	<hr/>	
Total interest and rents.....		43,053 13
From other sources: Account advance premiums .....	\$66 87	66 87
	<hr/>	<hr/>
Total income .....		\$447,446 77
		<hr/>
Amount carried forward.....		\$1,758,144 17

## DISBURSEMENTS.

For death claims, \$36,330; additions, \$8,420.19...	\$94,800 19
	<hr/>
Net amount paid for losses and matured endowments .....	\$94,800 19
Premium notes voided by lapse.....	142,530 20
Surrender values paid in cash.....	146,272 67
(Total paid policy holders, \$383,603.06)	

Contributors to guaranty fund for interest or dividends, pand in scrip .....	\$27,216 57	
Commissions and bonuses to agents (less commission on reinsurance), first year's premiums, \$56,302.62; renewal premiums, \$750.14 .....	57,052 76	
Salaries and allowances for agencies, including managers, agents and clerks.....	2,080 64	
Agency supervision, traveling, and all other agency ex- penses .....	2,290 90	
Medical examiners' fees .....	2,332 00	
Salaries and all other compensation of officers, directors, trustees and home office employees.....	24,800 00	
Rent, including \$814.10 for company's occupancy of its own building, less \$266.69 received under sublease.....	4,190 59	
Advertising, \$4,865.26; printing and stationery, \$1,174.81; postage, \$952.68 .....	6,992 25	
Legal expenses .....	10,448 00	
Furniture, fixtures and safes.....	249 41	
Insurance taxes, \$1,927.79; licenses and department fees, \$1,714.47 .....	9,642 26	
Loss on agents' balances.....	\$25,399 04	
Usual office expenses, exchange, telegraph, telephone, office supplies, janitor, American Audit Co. (\$2,000) .....	5,236 84	30,635 88
Total disbursements .....		561,514 92
Balance .....		\$1,196,629 25

LEDGER ASSETS.

Book value of real estate, unincumbered.....	\$21,231 51	
Mortgage loans on real estate, first liens.....	310,333 00	
Loans made to policy holders on this company's policies assigned as collateral .....	771,771 89	
Premium notes on policies in force.....	16,198 50	
Deposited in trust companies and banks on interest.....	35,000 00	
Cash in company's office, \$323.12; deposited in banks (not on interest), \$14,026.42.....	14,349 54	
Bills receivable, \$10,898.00; agents' balances, \$16,846.81.....	27,744 81	
Total ledger assets, as per balance.....		\$1,196,629 25

NON-LEDGER ASSETS.

Interest due and accrued on mortgages.....	\$5,829 79	
Loans or liens.....	14,651 54	
Interest due and accrued on other assets.....	96 24	
Total interest and rents due and accrued.....		20,577 57
Market value of real estate over book value.....		14,268 49

	New. Business.	Renewals.
Gross premiums due and unreported on poli- cles in force December 31, 1906.....	\$7,831 75	\$67,370 21
Gross deferred premiums on policies in force December 31, 1906.....	258 62	13,281 13
Totals .....	\$8,090 37	\$80,651 34

Deduct loading, 20 per cent. renewals, 60 per cent. on new .....	\$4,854 22	\$16,130 26	
Net amount of uncollected and deferred premiums .....	\$3,236 15	\$64,521 08	\$67,757 23
All other assets: Office furniture, fixtures, safes and library .....			10,807 05
Gross assets .....			<u>\$1,310,039 59</u>

## DEDUCT ASSETS NOT ADMITTED.

Supplies, stationery, printed matter, furniture, fixtures and safes .....	\$10,807 05	
Agents' debit balances.....	16,846 81	
Bills receivable .....	10,898 00	
Premium notes and loans on policies and net premiums in excess of the net value of their policies.....	2,706 25	
Total .....		<u>41,258 11</u>
Total admitted assets.....		<u>\$1,268,781 48</u>

## LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1906, as computed by the Auditor of State, on the Actuaries Table of Mortality, with 4 per cent. interest, on business written prior to 1904 and on the Am. Exp. Table with 3½ per cent. on all business since January 1, 1904.....	\$1,108,714 00	
Total .....	\$1,108,714 00	
Deduct net value of risks of this company reinsured in other solvent companies.....	236 00	
Net reserve .....		\$1,108,478 00
Claims for death losses in process of adjustment or adjusted and not due.....	\$10,369 52	
Claims for death losses and other policy claims resisted by the company .....	20,000 00	
Total policy claims.....		<u>30,369 52</u>
Premiums paid in advance, including surrender values so applied.....		1,076 18
Guaranty fund for policy holders, \$408,416.57.		
Unassigned funds (surplus). (Included in the surplus is \$3,891.74 deferred dividends guaranteed on M. D. P. B. policies and \$12,181.68 contingent profit fund on investment bond policies).....		128,857 78
Total liabilities .....		<u>\$1,268,781 48</u>

## EXHIBITS OF POLICIES, INCLUDING ALL BUSINESS WRITTEN.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31:

CLASSIFICATION.	Whole Life Policies.		Endowment Policies.		Term and Other Policies, Including Return Premiums Additions.		Total Numbers and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
At end of previous year .....	2,525	\$7,308,190	220	\$486,380	2,126	\$9,849,134	4,871	\$17,643,704
Issued during year .....	12	47,000	...	.....	581	1,863,237	593	1,910,237
Revived during year .....	2	2,000	...	.....	10	23,000	12	25,000
Increased during year .....	....	.....	...	.....	....	204,745	....	204,745
Totals before transfers .....	2,539	\$7,357,190	220	\$486,380	2,717	\$11,940,116	....	.....
Transfers, deductions .....	....	.....	...	.....	744	2,642,355	....	.....
Transfers, additions .....	736	2,624,855	8	17,500	....	.....	....	.....
Balance of transfer .....	736	\$2,624,855	8	\$17,500	744	\$2,642,355	....	.....
Totals after transfers .....	3,275	\$9,982,045	228	\$503,880	1,973	\$9,297,761	5,476	\$19,783,686
Deduct ceased:								
By death .....	18	\$56,000	2	\$880	7	\$46,290	27	\$103,170
By expiry .....	....	.....	...	2,120	1,189	6,828,417	1,189	6,828,537
By surrender .....	272	905,900	1	1,000	....	78,270	273	985,170
By lapse .....	339	1,392,500	19	22,500	69	240,728	427	1,655,728
By decrease .....	....	30,100	...	.....	....	30,474	....	60,574
Not taken .....	7	26,000	...	.....	103	310,148	110	336,148
Total terminated .....	636	\$2,410,500	22	\$26,500	1,368	\$7,532,327	2,026	\$9,969,327
Outstanding end of year .....	2,639	\$7,571,545	206	\$477,380	605	\$1,765,434	3,450	\$9,814,359
Policies re-insured .....	....	.....	...	.....	5	\$35,000	5	\$35,000

## BUSINESS IN INDIANA DURING 1906.

	No.	Amount.
Policies on the lives of citizens of said state in force December 31 of previous year .....	2,428	\$5,404,096 84
Policies on the lives of citizens of said state issued during the year .....	107	399,500 00
Total .....	2,535	\$5,803,596 84
Deduct ceased to be in force during the year .....	744	2,833,600 00
Policies in force December 31 .....	1,791	\$2,969,996 84
Losses and claims unpaid December 31 of previous year .....	2	4,000 00
Losses and claims incurred during year .....	20	81,353 60
Total .....	22	\$85,353 60
Losses and claims settled during the year in cash .....	22	85,353 60
Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses, \$203,374.67.		

## MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31 truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the State standard?

Answer.—Yes; on all policies since reorganization.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mutual.

What proportion of the profits of the company may be paid to the stockholders for use of real or guaranteed capital?

Answer.—No proportion.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Has the book value of any assets been increased during the year except to bring bonds toward par?

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—33 1-3 per cent. or less.



LAFAYETTE LIFE INSURANCE COMPANY.

President, Harry E. Gilck. Vice-President, Abner E. Werkhoff.

Secretary, Warren W. Lane.

Treasurer, Geo. A. Jamison. Actuary, Chas. H. Beckett.

Incorporated December 26, 1905. Commenced business December 26, 1905.

Home office, 326 Ferry St., Lafayette, Ind.

CAPITAL STOCK.

Amount of ledger assets (as per balance) December 31 of previous year .....	\$39,816 42	
Extended at .....		\$39,816 42

INCOME.

First year's premiums on original policies, without deduction for commissions or other expenses, less \$1,108.30 for first year's reinsurance .....	\$160,595 08	
Total new premiums.....		\$160,595 08
Renewal premiums without deduction for commissions or other expenses.....	\$36,488 23	
Total renewal premiums.....		36,488 23
Total premium income.....		\$197,083 31
Interest on premium notes, policy loans or liens .....	65 71	
Interest on deposits .....	1,000 00	
Total interest and rents.....		1,065 71
Payments on special contracts applied on renewal premiums .....	\$1,665 24	1,665 24
Total income .....		\$199,814 26
Amount carried forward.....		\$239,630 68

DISBURSEMENTS.

Reinsurance .....	\$12,500 00	
Net amount paid for losses and matured endowments .....		\$12,500 00
Premium notes voided by lapse.....		1,526 64
Commissions and bonuses to agents (less commission on reinsurance), first year's premiums, \$140,998.87; renewal premiums, \$356.56 .....		141,355 43
Medical examiners' fees, \$7,685.00; inspection of risks, \$225.60 .....		7,910 60
Salaries and all other compensation of officers, directors, trustees and home office employes.....		6,309 87
Rent for company's occupancy of its own building.....		418 00

Advertising, \$500.15; printing and stationery, \$1,974.99; postage, \$267.00 .....	\$2,742 14
Legal expenses .....	350 00
Furniture, fixtures and safes.....	973 28
Insurance taxes, licenses and department fees.....	45 00

Total ..... \$174,130 96

All other disbursements:

Payments on special contracts.....	\$1,665 24	
Traveling expenses .....	382 52	
Bonds of officers.....	45 00	
Miscellaneous expenses .....	384 69	2,477 45

Total disbursements ..... \$176,608 41

Balance ..... \$63,022 27

LEDGER ASSETS.

Mortgage loans on real estate, first liens.....	\$13,600 00
Deposited in trust companies and banks on interest.....	25,000 00
Cash in company's office, \$7,537.56; deposited in banks (not on interest), \$16,884.71 .....	24,422 27

Total ledger assets, as per balance..... \$63,022 27

NON-LEDGER ASSETS.

Interest accrued on mortgages.....	\$22 04
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Total interest and rents due and accrued..... 22 04

	New Business.	Renewals.
Gross premiums due and unreported on policies in force December 31, 1906.....	\$2,014 64	\$1,901 57
Gross deferred premiums on policies in force December 31, 1906.....	438 76	1,147 90
Totals .....	\$2,453 40	\$3,049 47
Deduct loading .....	1,805 56	762 37

Net amount of uncollected and deferred premiums ..... \$647 84      \$2,287 10

All other assets:

Furniture .....	875 95
Stationery .....	790 00

Gross assets ..... \$67,645 20

DEDUCT ASSETS NOT ADMITTED.

Supplies, stationery, printed matter, \$790.00; furniture, fixtures and safes, \$875.95.....	\$1,665 95
Premium notes and loans on policies and net premiums in excess of the net value of their policies.....	531 52

Total ..... 2,197 47

Total admitted assets ..... \$65,447 73

## LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1906, as computed by the Department, on the Amer. Exp. Table of Mortality, with 3½ per cent. interest.....		\$45,712 00	
Total .....		\$45,712 00	
Deduct net value of risks of this company reinsured in other solvent companies.....		452 00	
Net reserve .....			\$45,260 00
Premiums paid in advance, including surrender values so applied....			4,358 99
Salaries, rents, office expenses, taxes, bills, accounts, bonuses, commissions, medical and legal fees due or accrued.....			464 19
Advances by officers or others on account of expenses of organization or otherwise .....			3,089 30
Dividends or other profits due policy holders, including those contingent on payment of outstanding and deferred premiums.....			111 48
Reinsurance .....			148 05
Renewal commissions .....			8,022 14
Unassigned funds (surplus) .....			9,048 58
Total liabilities .....			\$65,447 73

## EXHIBITS OF POLICIES.

Including all business written.

The following is a correct statement of the business of the year on policy account as it stood at the close of business December 31.

CLASSIFICATION.	Whole Life Policies.		Endowment Policies.		Term and Other Policies, Including Return Premium Additions.		Total Numbers and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
At end of previous year .....	352	\$1,065,000	3	\$6,000	2	\$5,000	357	\$1,076,000
Issued during year...	2,189	5,699,250	27	66,000	2	6,000	2,168	5,771,250
Revived during year.	2	5,000	....	.....	....	.....	2	5,000
Increased during year	1	1,500	....	.....	....	.....	1	1,500
Totals before transfers ....	2,494	\$6,770,750	30	\$72,000	4	\$11,000	....	.....
Transfers, deductions	2	13,000	4	13,500	....	.....	....	.....
Transfers, additions .	8	22,000	2	4,500	....	.....	....	.....
Balance of transfers .....	2	9,000	2	9,000	....	.....	....	.....
Totals after transfers ....	2,496	\$6,779,750	28	\$68,000	4	\$11,000	2,528	\$6,853,750
Deduct ceased:								
By death .....	3	\$12,500	....	.....	....	.....	....	.....
By lapse .....	10	21,000	....	.....	....	.....	10	\$21,000
By decrease .....	9	17,000	1	\$500	....	.....	10	17,500
Not taken .....	219	576,750	17	39,000	1	\$1,000	237	616,750
Total terminat'd	241	\$627 250	18	\$39,500	1	\$1,000	260	\$667,750
Outstand'g end of y'r	2,255	\$6,152,500	10	\$23,500	3	\$10,000	2,268	\$6,186,000
New business first year term .....	1,911	5,070,000	8	20,500	1	5,000	1,920	5,095,500
Policies reinsured ...	19	85,500	....	.....	....	.....	19	85,500

## BUSINESS IN INDIANA DURING 1906.

	No.	Amount.
Policies on the lives of citizens of said state in force December 31 of previous year .....	357	\$1,076,000 00
Policies on the lives of citizens of said state issued during the year .....	2,171	5,777,750 00
<b>Total</b> .....	<b>2,528</b>	<b>\$6,853,750 00</b>
Deduct ceased to be in force during the year.....	260	6,186,000 00
<b>Policies in force December 31.....</b>	<b>2,268</b>	<b>\$6,186,000 00</b>
Losses and claims incurred during year.....	3	\$12,500 00
<b>Total</b> .....	<b>3</b>	<b>\$12,500 00</b>
Losses and claims settled during the year.....	3	12,500 00
Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses, \$198,186.61.		

## MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31 truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the State Standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mutual.

What proportion of the profits of the company may be paid to the stockholders for use of real or guaranteed capital?

Answer.—No stockholders.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Has the book value of any asset been increased during the year except to bring bonds toward par?

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—Have taken no notes.

## LIBERAL LIFE INSURANCE COMPANY.

President, John H. Terhune.

Vice-President, Robert P. Grimes.

Secretary-Treasurer, Carroll K. McCullough.

Incorporated January 8, 1901.

Commenced business January 14, 1901.

Home Office, 15 W. Ninth Street, Anderson, Indiana.

## CAPITAL STOCK.

Amount of ledger assets (as per balance) December 31 of previous year, revised .....	\$105,835 85	
Extended at .....		\$105,835 85

## INCOME.

First year's premiums on original policies, without deduction for commissions or other expenses .....	\$30,302 18	
Total new premiums .....		\$30,302 18
Renewal premiums (in addition to items 14, 15 and 16), without deduction for commissions or other expenses .....	\$52,045 35	
Total renewal premiums .....		52,045 35
Total premium income.....		\$82,347 53
Interest on mortgage loans .....	\$2,019 50	
Interest on premium notes, policy loans or liens .....	1,797 50	
Rent from company's property.....	3,111 48	
Total interest and rents .....		6,928 48
Traveling expenses, \$140.82; commissions, \$148.55 .....	\$289 37	
Agents' balances, \$386.56; examinations, \$28.25.. ..	414 81	
Office furniture, \$10.00; survivorship div., \$125.00 .....	135 00	
		839 18
Total income .....		90,115 19
Amount carried forward.....		\$195,951 04

## DISBURSEMENTS.

For death claims .....	\$16,000 00	
Net amount paid for losses and matured endowments .....		\$16,000 00
Premium notes voided by lapse .....		28,852 40
Surrender values paid in cash .....		304 00
Dividends applied to pay renewal premiums .....		4,390 79
Commissions and bonuses to agents (less commission on reinsurance), first year's premiums, \$8,972.61; renewal premiums, \$87.42 .....		9,060 03
Salaries and allowances for agencies, including managers, agents and clerks .....		6,867 70

Agency supervision, traveling, and all other agency expenses .....	\$1,743 49	
Medical examiners' fees, \$1,018.00; inspection of risks, \$374.50 .....	1,392 50	
Salaries and all other compensation of officers, directors, trustees and home office employes .....	9,677 58	
Rent received under sublease .....	1,038 53	
Advertising, \$727.72; printing and stationery, \$353.24; postage, \$165.55 .....	1,246 51	
Legal expenses .....	326 50	
Furniture, fixtures and safes.....	12 00	
Insurance taxes, licenses and department fees .....	47 00	
Taxes on real estate .....	1,228 11	
Repairs and expenses (other than taxes) on real estate....	35 32	
Fire insurance .....	\$198 72	
Premiums returned .....	711 32	
Collection and exchange .....	4 62	
Incidental expense .....	220 63	
	<hr/>	
	1,135 29	
Total disbursements .....		\$83,357 75
Balance .....		<hr/> \$112,593 29

## LEDGER ASSETS.

Book value of real estate, per Schedule A .....	\$23,500 00	
Mortgage loans on real estate, per Schedule B, first liens	30,700 00	
Loans secured by pledge of bonds, stocks or other collateral, per Schedule C.....	114 57	
Loans made to policyholders on this company's policies assigned as collateral .....	4,394 85	
Premium notes on policies in force .....	41,408 28	
Book value of bonds (Schedule D).....	1,000 00	
Deposited in trust companies and banks on interest .....	3,162 06	
Cash in company's office, \$678.69; deposited in banks (not on interest), \$7,635.34 .....	8,314 03	
	<hr/>	
Total ledger assets .....		\$112,593 29

## NON-LEDGER ASSETS.

Interest due and accrued on mortgages .....	\$599 65		
Interest due and accrued on bonds .....	168 82		
Loans or liens .....	29 78		
Rents due and accrued on company's property or lease...	107 65		
	<hr/>		
Total interest and rents due and accrued .....			905 40
Market value of real estate over book value, per Schedule A.....			21,500 00
		New Business.	Renewals.
Gross premiums due and unreported on policies in force December 31, 1906 .....	\$497 95	\$1,703 54	
	<hr/>	<hr/>	
Totals .....	\$497 95	\$1,703 54	
Deduct loading .....	373 46	425 88	
	<hr/>	<hr/>	
Net amount of uncollected and deferred premiums .....	\$124 49	\$1,277 66	1,402 15
		<hr/>	
Gross assets .....			\$136,400 84

## DEDUCT ASSETS NOT ADMITTED.

Loans on personal security, endorsed or not .....	\$114 57	
Premium notes and loans on policies and net premiums in item 28 in excess of the net value of their policies.....	10,891 44	
<b>Total</b> .....		<b>\$11,006 01</b>
<b>Total admitted assets</b> .....		<b>\$125,394 83</b>

## LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1906, as computed by the Insurance Department, on the Actuaries tables of mor- tality, with four per cent. interest .....	\$78,438 00	
<b>Total</b> .....	<b>\$78,438 00</b>	
Net reserve .....		<b>\$78,438 00</b>
Claims for death losses and other policy claims resisted by the company .....	\$3,500 00	
<b>Total policy claims</b> .....		<b>3,500 00</b>
Unassigned funds (surplus) .....		<b>43,456 83</b>
<b>Total liabilities</b> .....		<b>\$125,394 83</b>

## EXHIBITS OF POLICIES.

Including all business written.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31:

CLASSIFICATION.	Whole life Policies.		Endowment Policies.		Term and Other Policies, Including Return Premium Additions.		Total Numbers and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
At end of previous year.....	201	\$575,500	26	\$32,500	621	\$1,457,150	848	\$2,065,150
Issued during year.....	149	179,000	2	2,000	407	370,850	558	551,850
Revived during year.....	3	4,000	..	.....	9	15,464	12	19,464
Increased during year.....	1	5,000	..	.....	1	2,000	2	7,000
<b>Totals after transfers.....</b>	<b>354</b>	<b>\$763,500</b>	<b>28</b>	<b>\$34,500</b>	<b>1,038</b>	<b>.....</b>	<b>1,420</b>	<b>\$2,643,464</b>
Deduct ceased:								
By death.....	1	\$1,000	1	\$1,000	4	\$15,000	6	\$17,000
By expiry .....	9	42,500	..	.....	1	1,000	10	43,500
By surrender .....	1	5,000	2	2,000	.....	.....	3	7,000
By lapse .....	43	62,500	1	500	413	411,400	457	474,400
By decrease .....	3	9,500	..	.....	3	8,750	6	18,250
Not taken .....	37	34,000	..	.....	40	37,300	77	71,300
<b>Total terminated .....</b>	<b>94</b>	<b>\$154,500</b>	<b>4</b>	<b>\$3,500</b>	<b>461</b>	<b>\$473,450</b>	<b>559</b>	<b>\$631,450</b>
<b>Outstanding end of year .....</b>	<b>260</b>	<b>\$609,000</b>	<b>24</b>	<b>\$31,000</b>	<b>577</b>	<b>\$1,372,014</b>	<b>861</b>	<b>\$2,012,014</b>

## BUSINESS IN INDIANA DURING 1906.

	No.	Amount.
Policies on the lives of citizens of said state in force December 31 of previous year .....	848	\$2,065,150 00
Policies on the lives of citizens of said state issued during the year .....	572	578,314 00
<b>Total</b> .....	<b>1,420</b>	<b>\$2,643,464 00</b>
Deduct ceased to be in force during the year.....	559	631,450 00
<b>Policies in force December 31</b> .....	<b>861</b>	<b>\$2,012,014 00</b>
Losses and claims unpaid December 31 of previous year.....	.....	None
Losses and claims incurred during year.....	6	\$17,000 00
<b>Total</b> .....	<b>6</b>	<b>\$17,000 00</b>
Losses and claims settled during the year.....	5	16,000 00
<b>Losses and claims unpaid December 31</b> .....	<b>1</b>	<b>\$1,000 00</b>

## MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31 truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the State Standard?

Answer.—Yes, since reorganization.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mutual.

What proportion of the profits of the company may be paid to the stockholders for use of real or guaranteed capital?

Answer.—None.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Has the book value of any asset been increased during the year except to bring bonds toward par?

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—Reserve.



# LINCOLN NATIONAL LIFE INSURANCE COMPANY.

President, Samuel M. Foster. Vice-Presidents, Simon J. Straus, B. Paul Messman.

Secretary, Arthur F. Hall.

Treasurer, Howell C. Rockhill.

Incorporated June 2, 1905.

Commenced business September 1, 1905.

Home office, corner Wayne and Calhoun Sts., Fort Wayne, Indiana.

## CAPITAL STOCK.

Amount of capital paid up in cash, \$150,000.00.

Amount of ledger assets (as per balance) December 31 of

previous year .....	\$114,473 01
Increase of capital during the year.....	39,700 00

Extended at .....	\$154,173 01
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## INCOME.

First year's premiums on original policies, without deduction for commissions or other expenses, less \$680.72 for first year's reinsurance .....

\$48,220 43

Total first year's premiums on original policies .....

\$48,220 43

Total new premiums .....

\$48,220 43

Renewal premiums (in addition to items 14, 15 and 16), without deduction for commissions or other expenses .....

\$15,477 42

Total renewal premiums .....

15,477 42

Total premium income .....

\$63,697 85

Interest on mortgage loans .....

\$2,479 07

Interest on collateral loans .....

793 76

Interest on deposits .....

62 15

Total interest and rents .....

3,334 98

Part premiums collected by agents with applications .....

\$19 00

19 00

Total income .....

\$67,051 83

Amount carried forward .....

\$221,224 84

## DISBURSEMENTS.

Commissions and bonuses to agents (less commission on reinsurance), first year's premiums, \$30,862.58; renewal premiums, \$1,021.34; on annuities, special contracts (renewal), \$419.59 .....

\$32,303 51

Agency supervision, traveling, and all other agency expenses .....

5,211 13

Medical examiners' fees, \$2,382.50; inspection of risks, \$542.00 .....

2,924 50

Salaries and all other compensation of officers, directors, trustees and home office employees.....

6,693 12

Rent .....

1,115 00

Advertising, \$941.27; printing and stationery, \$1,867.42; postage, \$409.80 .....

3,218 49

Legal expenses .....

263 00

Furniture, fixtures and safes .....	\$2,193 03
Insurance taxes, licenses and department fees.....	111 00
Investment expense .....	406 20
	<hr/>
	\$54,438 98

## All other disbursements:

Actuarial services .....	\$360 00
Collections and exchange .....	53 99
Agents' balances lost .....	1,913 87
General expense:	
Agents' scholarships, \$181.25; library, \$53.25;	
subscription .....	341 18
Water and lights, \$110.70; express and dray-	
age, \$96.21 .....	206 91
Surety bonds .....	67 00
Telephone and telegraph, \$282.57; office sun-	
dries, repairs, etc., \$463.70.....	746 27
	<hr/>
	3,689 22

Total disbursements .....	\$58,128 20
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Balance .....	\$163,096 64
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## LEDGER ASSETS.

Mortgage loans on real estate, per Schedule B, first liens..	\$123,560 00	
Premium notes on policies in force, of which \$679.65 is for		
first year's premiums .....	679 65	
Deposited in trust companies and banks on interest.....	31,350 00	
Cash in company's office, \$356.29; deposited in banks (not		
on interest), \$1,268.42 .....	1,624 71	
Bills receivable, \$1,325.50; agents' balances, Dr. \$4,844.09,		
Cr. \$287.31, \$4,556.78 .....	5,882 28	
	<hr/>	
Total ledger assets .....		\$163,096 64

## NON-LEDGER ASSETS.

Interest due, \$379.50, and accrued, \$2,068.11, on mortgages..	\$2,447 61		
Interest accrued on certificates of deposit .....	219 40		
	<hr/>		
Total interest and rents due and accrued .....			2,667 01
	New Business.	Renewals	
Gross premiums due and unreported on policies			
in force December 31, 1906 .....	\$3,245 57	\$1,819 69	
Gross deferred premiums on policies in force			
December 31, 1906 .....	1,637 11	1,889 48	
	<hr/>	<hr/>	
Totals .....	\$4,882 68	\$3,709 17	
Deduct loading .....	3,662 01	741 83	
Net amount of uncollected and deferred			
premiums .....	\$1,220 67	\$2,967 34	4,188 01
All other assets:			
Furniture .....			2,173 03
Supplies, printed matter, etc.....			690 39
			<hr/>
Gross assets .....			\$172,815 08

## DEDUCT ASSETS NOT ADMITTED.

Supplies, stationery, printed matter, \$690.39; furniture, fix-	
tures and safes, \$2,173.03 .....	\$2,863 42

Agents' debit balances .....	\$4,844 09
Bills receivable .....	1,325 50
Premium notes and loans on policies and net premiums in item 26 in excess of the net value of their policies:	
Premium notes, \$534.50; net premiums, \$626.52.....	1,161 02
<b>Total .....</b>	<b>\$10,194 03</b>
<b>Total admitted assets .....</b>	<b>\$162,621 05</b>

#### LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1906, as computed by the Auditor of State, on the American Exp. table of mor- tality, with $3\frac{1}{2}$ per cent. interest.....	\$19,710 00
<b>Total .....</b>	<b>\$19,710 00</b>
Deduct net value of risks of this company reinsured in other solvent companies .....	238 51
<b>Net reserve .....</b>	<b>\$19,471 49</b>
Premiums paid in advance, including surrender values so applied.....	204 96
Salaries, rents, office expenses, taxes, bills, accounts, bonuses, com- missions, medical and legal fees due or accrued.....	310 50
Part premiums collected by agents with applications .....	19 00
Capital stock .....	\$150,000 00
Surplus, to policyholders .....	7,384 90
	<b>142,615 10</b>
<b>Total liabilities .....</b>	<b>\$162,621 05</b>

#### EXHIBITS OF POLICIES.

Including all business written.

The following is a correct statement of the business of the year on policy ac-  
count as it stood at close of business December 31.

CLASSIFICATION.	Whole Life Policies.		Endowment Policies.		Term and Other Policies, includ- ing Return Pre- mium Additions		Total Numbers and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
At end of previous year.....	297	\$505,500	9	\$21,500	1	\$5,000	307	\$532,000
Issued during year .....	735	1,539,750	67	100,250	17	47,500	819	1,687,500
Increased during year.....	....	2,500	....	.....	....	.....	....	2,500
<b>Totals before transfers.....</b>	<b>1,032</b>	<b>\$2,047,750</b>	<b>76</b>	<b>\$121,750</b>	<b>18</b>	<b>\$52,500</b>	<b>....</b>	<b>.....</b>
Transfers, deduction) .....	2	\$5,000	....	.....	....	.....	....	.....
Transfers, additions .....	....	.....	....	.....	2	\$5,000	....	.....
<b>Totals after transfers .....</b>	<b>1,030</b>	<b>\$2,042,750</b>	<b>76</b>	<b>\$121,750</b>	<b>20</b>	<b>\$57,500</b>	<b>1,126</b>	<b>\$2,222,000</b>
Deduct ceased:								
By expiry.....	9	\$18,500	....	.....	....	.....	9	\$18,500
By lapse .....	65	96,000	1	\$1,000	....	.....	66	97,000
By decrease .....	....	.....	....	.....	....	.....	....	1,000
Not taken.....	135	253,500	20	35,000	2	\$7,000	157	295,500
<b>Total terminated .....</b>	<b>209</b>	<b>\$369,000</b>	<b>21</b>	<b>\$36,000</b>	<b>2</b>	<b>\$7,000</b>	<b>232</b>	<b>\$412,000</b>
New business 1st year term.....	586	\$1,241,750	47	\$65,250	15	\$40,500	648	\$1,347,500
Outstanding end of year.....	821	\$1,673,750	55	\$85,750	18	\$50,500	894	\$181,000
Policies re-insured.....	11	\$44,500	....	.....	1	\$5,000	12	\$49,500

## MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31 truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the State Standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mixed.

What proportion of the profits of the company may be paid to the stockholders for use of real or guaranteed capital?

Answer.—No provision.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—Salary of secretary based upon premium income.

Has the book value of any asset been increased during the year except to bring bonds toward par?

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—No specified proportion—take short term negotiable notes for first year's premiums.

# MAJESTIC LIFE INSURANCE COMPANY.

President, Richard O. Hughes.

Vice-Presidents, Michael M. Mahoney, Jno. S. Mahohn.

Secretary, Michael M. Mahoney. Treasurer, Minor A. Odenthal.

Incorporated June 1, 1905.

Commenced business June 1, 1905.

Home Office, Third Floor Lombard Building, Indianapolis, Indiana.

## CAPITAL STOCK.

Amount of ledger assets (as per balance) December 31 of previous year .....	\$32,361 34	
Extended at .....		\$32,361 34

## INCOME.

First year's premiums on original policies, without deduction for commissions or other expenses .....	\$17,985 14	
Total first year's premiums on original policies .....	17,985 14	
Total new premiums .....		\$17,985 14
Renewal premiums (in addition to items 14, 15 and 16), without deduction for commissions or other expenses .....	\$7,909 14	
Dividends applied to pay renewal premiums....	826 79	
Total renewal premiums .....		8,735 93
Total premium income .....		\$26,721 07
Interest on mortgage loans .....	\$1,185 08	
Interest on collateral loans .....	133 90	
Interest on premium notes, policy loans or liens .....	1 45	
Interest on deposits .....	1 26	
Total interest and rents .....		1,321 69
From other sources:		
Guaranty fund .....	\$6,000 00	
Profit and loss refunded by J. A. Parr, agent .....	5 55	
		6,005 55
Total income .....		\$34,048 31
Amount carried forward.....		\$66,409 65

## DISBURSEMENTS.

For death claims .....	\$1,156 00	
Net amount paid for losses and matured endowments .....		\$1,156 00

Premium notes voided by lapse .....	\$158 57
Dividends on special contracts applied to pay renewal premiums (see income No. 14) .....	826 79
Paid for interest guaranty fund holders .....	2,001 67
Commissions and bonuses to agents (less commission on reinsurance), first year's premiums, \$9,452.21; renewal premiums, \$72.07 .....	9,524 28
Salaries and allowances for agencies, including managers, agents and clerks .....	3,751 50
Agency supervision, traveling, and all other agency expenses .....	359 02
Medical examiners' fees .....	793 50
Salaries and all other compensation of officers, directors, trustees and home office employees .....	6,998 00
Rent .....	514 00
Advertising, \$225.85; printing and stationery, \$524.39; postage, \$64.08 .....	814 32
Legal expenses .....	288 90
Furniture, fixtures and safes .....	166 05
Insurance taxes, licenses and department fees.....	102 00

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\$27,454 60

All other disbursements:

Guaranty fund redeemed .....	\$4,100 00
Janitor services, \$36.10; telephone service, \$40.50 .....	76 60
Light, \$14.24; freight and express, \$10.23; telegraph charges, \$1.77 .....	26 24
Actuarial services, \$20.00; collection and exchange, 70c .....	20 70
Membership fee and dues American Life Convention .....	20 00
Profit and loss .....	3 00

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4,246 54

Total disbursements ..... \$31,701 14

Balance ..... \$34,708 51

LEDGER ASSETS.

Mortgage loans on real estate, per Schedule B, first liens	\$24,000 00
Premium notes on policies in force, of which \$599.95 is for first year's premiums .....	806 80
Deposited in trust companies and banks on interest.....	1,000 00
Cash in company's office, \$746.66; deposited in banks (not on interest), \$6,183.71 .....	6,930 37
Bills receivable, \$100.00; agents' balances, \$1,871.34.....	1,971 34

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Total ledger assets, as per balance..... \$34,708 51

NON-LEDGER ASSETS.

Interest accrued on mortgages..... \$289 76

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Total interest and rents due and accrued..... 289 76

	New Business.	Renewals.
Gross premiums due and unreported on policies in force December 31, 1906.....	\$5,948 68	\$1,301 23

Gross deferred premiums on policies in force			
December 31, 1906 .....	\$5,068 10	\$2,606 30	
Totals .....	\$11,016 78	\$3,907 53	
Deduct loading, 60 and 20 per cent.....	6,610 06	781 50	
Net amount of uncollected deferred premiums	\$4,406 72	\$3,126 03	\$7,532 75
All other assets: Furniture and fixtures.....			427 65
Gross assets .....			\$42,958 67

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes.....	\$427 65	
Agents' debit balances.....	1,871 34	
Bills receivable .....	100 00	
Premium notes and loans on policies and net premiums in excess of the net value of their policies.....	806 80	
Total .....		3,205 79
Total admitted assets.....		\$39,752 88

## LIABILITIES.

Net present value of all outstanding policies in force on the 31st day of December, 1906, as computed by the Actuary of State of Indiana, on the American Experience Table of Mortality, with 3½ per cent. interest....	\$4,089 00	
Total .....	\$4,089 00	
Net reserve .....		\$4,089 00
Unassigned funds (surplus).....		35,663 88
Total liabilities .....		\$39,752 88

## EXHIBITS OF POLICIES, INCLUDING ALL BUSINESS WRITTEN.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31:

CLASSIFICATION.	Whole Life Policies.		Endowment Policies.		Term and Other Policies, Including Return Premium Additions.		Total Numbers and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
At end of previous year.....	836	\$673,438 00	137	\$15,750	11	\$13,500	984	\$702,688 00
Issued during year .....	612	177,558 00	461	107,625	331	477,500	1,404	762,683 00
Revived during year.....	41	51,000 00	2	2,000	17	27,000	60	80,000 00
Totals before transfers.....	1,489	\$901,996 00	600	\$125,375	359	\$518,000	2,448	\$1,545,371 00
Totals after transfers.....	1,489	\$901,996 00	600	\$125,375	359	\$518,000	2,448	\$1,545,371 00
Deduct ceased:								
By death .....	2	\$1,131 00	1	\$25	...	.....	3	\$1,156 00
By lapse.....	337	147,691 50	159	20,375	14	14,500	510	182,566 50
Not taken .....	265	88,548 50	152	24,050	44	62,500	461	175,098 50
Total terminated .....	604	\$237,371 00	312	\$44,450	58	\$77,000	974	\$358,821 00
Outstanding end of year.....	885	\$664,625 00	288	\$80,925	298	\$436,000	1,471	\$1,181,550 00

## BUSINESS IN INDIANA DURING 1906.

	No.	Amount.
Policies on the lives of citizens of said state in force December 31 of previous year.....	984	\$702,688 00
Policies on the lives of citizens of said state issued during the year .....	1,464	842,688 00
<b>Total</b> .....	<b>2,448</b>	<b>\$1,545,371 00</b>
Deduct ceased to be in force during the year.....	974	358,821 00
<b>Policies in force December 31.....</b>	<b>1,474</b>	<b>\$1,186,550 00</b>
Losses and claims unpaid December 31 of previous year.....		None
Losses and claims incurred during year.. . . .	3	\$1,156 00
<b>Total</b> .....	<b>3</b>	<b>\$1,156 00</b>
Losses and claims settled during the year in cash.....	3	1,156 00
Losses and claims unpaid December 31.....		None
Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses, \$26,721.07.		

## MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31 truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes, excepting a few policies were issued afterward on applications pending from 1906.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there loading or margin for expenses on all policies over the net premium according to the State standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mutual.

What proportion of the profits of the company may be paid to the stockholders for use of real or guaranteed capital?

Answer.—None.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—Yes; agents' brokerage on first year's premiums on new business personally written, placed and paid for by officers, directors or home office employees.

Has the book value of any asset been increased during the year except to bring bonds toward par?

Answer.—None.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—Most premiums are paid in cash. Occasionally a bankable note is taken. None other.



# MERIDIAN LIFE AND TRUST COMPANY OF INDIANA.

President, Arthur Jordan.

Vice-President, Everett Wagner.

Secretary, Thomas J. Owens.

Treasurer, Orlando B. Iles.

Incorporated January 28, 1897.

Commenced business December 18, 1898.

Reincorporated March 10, 1900.

Home office, Lemcke Building, Penn. and Market Sts., Indianapolis, Ind.

## CAPITAL STOCK.

Amount of ledger assets (as per balance) December 31 of previous year .....	\$765,336 86	
Extended at .....		\$765,336 86

## INCOME.

First year's premiums on original policies, without deduction for commissions or other expenses, less \$521.18 for first year's reinsurance .....	\$91,557 84	
Total first year's premiums on original policies .....	\$91,557 84	
Total new premiums .....		\$91,557 84
Renewal premiums without deduction for commissions or other expenses.....	\$314,959 28	
Dividends applied to pay renewal premiums..	15,316 12	
Surrender values applied to pay renewal premiums .....	43 71	
Total renewal premiums.....		330,319 11
Total premium income.....		\$421,876 95
Interest on mortgage loans.....	\$4,560 99	
Interest on premium notes, policy loans or liens	25,804 58	
Rent from company's property.....	66 50	
Total interest and rents.....		30,432 07
From other sources:		
Inspection of loans.....	\$30 00	
Preparing papers for loans, etc.....	53 50	83 50
Total income .....		\$452,392 52
Amount carried forward.....		\$1,217,729 38

## DISBURSEMENTS.

For death claims, \$39,500.00; additions, \$5,924.57. \$45,424 57

Net amount paid for losses and matured endowments .....	\$45,424 57	
Premium notes voided by lapse.....	1,580 60	
Surrender values paid in cash.....	152,148 70	
Surrender values applied to pay renewal premiums.....	43 71	
Dividends paid to policy holders in cash.....	1,253 72	
Dividends applied to pay renewal premiums.....	15,316 12	
(Total paid policy holders, \$215,767.42.)		
Commissions and bonuses to agents (less commission on re-insurance), first year's premiums, \$61,928.78; renewal premiums, \$343.27 .....	62,272 05	
Salaries and allowances for agencies, including managers, agents and clerks .....	12,359 96	
Agency supervision, traveling and all other agency expenses .....	9,982 63	
Medical examiners' fees, \$4,894.75; inspection of risks, \$1,025.68 .....	5,920 43	
Salaries and all other compensation of officers, directors, trustees and home office employees.....	16,430 52	
Rent for company's occupancy of its own buildings.....	1,356 00	
Advertising, \$852.32; printing and stationery, \$2,275.28; postage, \$907.45 .....	4,035 05	
Legal expenses .....	1,067 22	
Insurance taxes, licenses and department fees.....	830 90	
Taxes on real estate and personal property.....	138 77	
Repairs and expenses (other than taxes) on real estate....	19 33	
All other disbursements:		
Exchange and discount, \$45.67; office supplies, \$150.15 .....	\$195 82	
Telegraph and telephone, \$140.63; light, \$79.93..	220 56	
Freight, dray and express, \$115.81; abstract, \$6.75 .....	122 56	
Actuary services, \$97.00; repairs, \$21.90.....	118 90	
Membership fee and dues American Life Convention .....	45 25	
Recording, \$15.30; miscellaneous, \$106.35.....	121 65	824 74
<b>Total disbursements .....</b>		<b>\$330,955 02</b>
<b>Balance .....</b>		<b>\$886,774 36</b>

## LEDGER ASSETS.

Book value of real estate unincumbered .....	\$600 00	
Mortgage loans on real estate, first liens.....	151,617 56	
Premium notes for single premiums taken under insurance laws of 1852.....	93,259 56	
Secured by terms of company loan agreement on this company's policies assigned as collateral .....	612,387 23	
Premium notes on policies in force, of which \$1,746.81 is for first year's premiums .....	1,746 81	
Cash in company's office, \$5,124.09; deposited in banks (not on interest), \$5,456.78 .....	10,580 87	
Bills receivable, \$853.02; agents' balances, \$13,153.99.....	14,007 01	
Furniture and fixtures, \$2,460.32; mileage rebate, \$115.00.....	2,575 32	
<b>Total ledger assets, as per balance.....</b>		<b>\$886,774 36</b>

## NON-LEDGER ASSETS.

Interest due, \$210.81; and accrued, \$3,132.15, on mortgages..	\$3,342 96		
Interest accrued on premium notes, policy loans or liens..	14,456 51		
Total interest and rents due and accrued.....			\$17,799 47
	New.		
	Business.	Renewals.	
Gross premiums due and unreported on policies in force December 31, 1906.....	\$26,083 65	\$12,594 77	
Gross and deferred premiums on policies in force December 31, 1906.....	571 63	7,316 33	
Totals .....	\$26,655 28	\$19,911 10	
Deduct loading .....	15,993 17	3,982 22	
Net amount of uncollected and deferred premiums .....	\$10,662 11	\$15,928 88	26,590 99
All other assets: Supples, stationery, printed matter .....			1,024 90
Gross assets .....			\$932,189 72

## DEDUCT ASSETS NOT ADMITTED.

Supples, stationery, printed matter, \$1,024.90; furniture, fixtures and safes, \$2,460.32 .....	\$3,485 22	
Agents' debit balances.....	13,153 99	
Bills receivable .....	853 02	
Premium notes and loans on policies and net premiums in excess of the net value of their policies.....	11,246 50	
Book value of ledger assets over market value, viz.: Mileage rebate .....	115 00	
Single premium notes, item 3.....	93,259 56	
Total .....		122,113 29
Total admitted assets .....		\$810,076 43

## LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1906, as computed by the State Insurance Department, on the Actuaries' and American Experience Table of Mortality, with 3½ and 4 per cent. interest .....	\$787,238 00	
Total .....	\$787,238 00	
Deduct net value of risks of this company reinsured in other solvent companies .....	198 00	
Net reserve .....		\$787,040 00
Claims for death losses in process of adjustment or adjusted and not due.....	\$5,000 00	
Claims for death losses and other policy claims resisted by the company .....	2,500 00	
Total policy claims.....		7,500 00
Premiums paid in advance, including surrender values so applied .....		1,539 85
Unearned interest and rent paid in advance.....		57 52

Commissions due to agents on premium notes when paid.....	\$453 13
Salaries, rents, office expenses, taxes, bills, accounts, bonuses, commissions, medical and legal fees due or accrued.....	724 94
Dividends or other profits due policy holders, including those contingent on payment of outstanding and deferred premiums.....	1,542 13
Unassigned funds (surplus) .....	11,218 86
<b>Total liabilities .....</b>	<b>\$810,076 43</b>

### EXHIBITS OF POLICIES, INCLUDING ALL BUSINESS WRITTEN.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31:

CLASSIFICATION.	Whole Life Policies.		Endowment Policies.		Term and Other Policies, Including Return Premium Additions.		Total Numbers and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
At end of previous year...	2,360	\$5,479,445	41	\$59,000	79	\$681,093 00	2,480	\$6,219,538 00
Issued during year .....	1,404	3,535,455	11	15,500	29	267,600 00	1,444	3,818,555 00
Revived during year.....	55	102,750	1	1,000	2	12,935 00	58	116,685 00
<b>Totals after transfers...</b>	<b>3,819</b>	<b>\$9,117,650</b>	<b>53</b>	<b>\$75,500</b>	<b>110</b>	<b>\$961,628 00</b>	<b>3,982</b>	<b>\$10,154,778 00</b>
<b>Deduct ceased:</b>								
By death .....	16	\$39,500	..	.....	...	\$5,924 00	16	\$45,424 00
By surrender .....	307	788,350	1	1,000	2	142,241 00	310	931,591 00
By lapse .....	205	460,950	2	2,000	20	28,300 00	227	491,250 00
Not taken .....	146	372,000	..	.....	4	18,122 00	150	390,122 00
<b>Total terminated.....</b>	<b>674</b>	<b>\$1,660,800</b>	<b>3</b>	<b>\$3,000</b>	<b>26</b>	<b>\$194,587 00</b>	<b>703</b>	<b>\$1,858,387 00</b>
<b>(a) Outstanding end of year</b>	<b>3,145</b>	<b>\$7,456,850</b>	<b>50</b>	<b>\$72,500</b>	<b>84</b>	<b>\$767,041 00</b>	<b>3,279</b>	<b>\$8,296,391 00</b>
<b>New business, first year term</b>	<b>950</b>	<b>\$2,416,205</b>	<b>11</b>	<b>\$15,500</b>	<b>29</b>	<b>\$54,500 00</b>	<b>990</b>	<b>\$2,486,205 00</b>
<b>Policies re-insured.....</b>	<b>6</b>	<b>\$25,000</b>	<b>..</b>	<b>.....</b>	<b>...</b>	<b>.....</b>	<b>6</b>	<b>\$25,000 00</b>

(a) Paid up insurance included in the final total of item 18 (including additions to policies), No. of policies 1143, amount \$609,941.00

### BUSINESS IN INDIANA DURING 1906.

	No.	Amount
Policies on the lives of citizens of said state in force December 31 of previous year.....	2,480	\$6,219,538 00
Policies on the lives of citizens of said state issued during the year .....	1,146	2,969,240 00
<b>Total .....</b>	<b>3,626</b>	<b>\$9,188,778 00</b>
<b>Deduct ceased to be in force during the year.....</b>	<b>763</b>	<b>1,935,887 00</b>
<b>Policies in force December 31.....</b>	<b>2,863</b>	<b>\$7,252 891 00</b>
<b>Losses and claims unpaid December 31 of previous year.....</b>	<b>2</b>	<b>\$2,000 00</b>
<b>Losses and claims incurred during year.....</b>	<b>16</b>	<b>50,924 57</b>
<b>Total .....</b>	<b>18</b>	<b>\$52,924 57</b>
<b>Losses and claims settled during the year, in cash and revisionary additions, \$45,424.27.....</b>	<b>16</b>	<b>45,424 57</b>
<b>Losses and claims unpaid December 31.....</b>	<b>2</b>	<b>7,500 00</b>
<b>Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses, \$405,165.91.</b>		

## MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31 truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the State standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mutual.

What proportion of the profits of the company may be paid to the stockholders for use of real or guaranteed capital?

Answer.—

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—Wm. P. Herron, a director, receives 10 per cent. first year commission on Montgomery county business for assistance in that county, and John S. Postal, a director, is also an agent of the company in soliciting insurance and employing agents.

Has the book value of any asset been increased during the year except to bring bonds toward par?

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—No stated proportion and never in excess of the reserve.

# THE RELIABLE LIFE INSURANCE COMPANY.

President, C. A. Woods.

Vice-President, J. J. Williams.

Secretary, A. L. Smith.

Treasurer, Lew W. Cooper.

Incorporated May 14, 1904.

Commenced business February 14, 1905.

Home office, 721-724 State Life Building, Indianapolis, Ind.

## CAPITAL STOCK.

Amount of ledger assets (as per balance) December 31 of previous year .....	\$39,665 66	
Extended at .....		\$39,665 66

## INCOME.

First year's premiums on original policies, without deduction for commissions or other expenses, less \$217.60 for first year's reinsurance .....	\$41,781 89	
Total first year's premiums on original policies .....	\$41,781 89	
Total new premiums .....		\$41,781 89
Renewal premiums without deduction for commissions or other expenses, less \$110.95 for reinsurance on renewals.....	\$16,782 58	
Total renewal premiums.....		16,782 58
Total premium income.....		\$58,564 47
Interest on mortgage loans.....	\$1,424 50	
Interest on other debts due the company.....	65 53	
Total interest .....		1,490 03
Guaranty capital .....	\$700 00	700 00
Total income .....		\$60,754 50
Amount carried forward.....		\$100,420 16

## DISBURSEMENTS.

For death claims .....	\$2,500 00	
Net amount paid for losses and matured endowments .....		\$2,500 00
Paid guaranty fund holders for interest or dividends.....		2,136 56
Commissions and bonuses to agents (less commission on reinsurance), first year's premiums, \$26,589 29; renewal premiums, \$1,842.47 .....		28,431 76
Salaries and allowances for agencies, including managers, agents and clerks.....		2,719 55
Agency supervision, traveling and all other agency expenses .....		2,127 16
Medical examiners' fees, \$2,301.00; inspection of risks, \$1.00 .....		2,309 00

Salaries and all other compensation of officers, directors, trustees and home office employes .....	\$10,618 24	
Rent for company's occupancy of its own buildings.....	738 00	
Advertising, \$237.35; printing and stationery, \$905.81; postage, \$303.36 .....	1,446 52	
Furniture, fixtures and safes.....	151 00	
Insurance taxes, licenses and department fees.....	22 00	
All other disbursements:		
Actuarial services .....	\$45 00	
Auditing books .....	280 00	
Officers' bonds and American Life Convention .....	125 00	
Telephones and telegrams.....	172 41	
Collection charges and discount.....	116 47	
Sundry expenses .....	39 05	
Redemption guaranty capital.....	50 00	827 93
Total disbursements .....		\$54,027 72
Balance .....		\$46,392 44

## LEDGER ASSETS

Mortgage loans on real estate, first liens.....	\$20,675 00	
Cash in company's office, \$1,063.42; deposited in banks (not on interest), \$12,287.98 .....	13,351 40	
Bills receivable, \$4,945.49; agents' balances, \$7,420.55.....	12,366 04	
Total ledger assets, as per balance.....		\$46,392 44

## NON-LEDGER ASSETS.

Interest accrued on mortgages.....	\$236 51		
Total interest and rents due and accrued.....			236 51
	New Business.	Renewals.	
Gross premiums due and unreported on policies in force December 31, 1906.....		\$9,000 44	
Gross deferred premiums on policies in force December 31, 1906 .....	\$195 63	914 60	
Totals .....	\$195 63	\$9,915 04	
Deduct loading .....	136 94	1,983 01	
Net amount of uncollected and deferred premiums .....	\$58 69	\$7,932 03	7,990 72
All other assets:			
Printed stationery .....			135 00
Furniture .....			712 00
Gross assets .....			\$55,466 67

## DEDUCT ASSETS NOT ADMITTED.

Supplies, stationery, printed matter, \$135.00; furniture, fixtures and safes, \$712.00 .....	\$847 00	
Agents' debit balances.....	7,420 55	
Bills receivable .....	4,945 49	
Total .....		13,212 04
Total admitted assets .....		\$42,253 63

## LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1906, as computed on the American Experience Table of Mortality, with 3 per cent. interest .....	\$25,250 00	
<b>Total</b> .....	\$25,250 00	
Deduct net value of risks of this company reinsured in other solvent companies.....	194 00	
<b>Net reserve</b> .....		\$25,056 00
Premiums paid in advance, including surrender values so applied.....		425 28
Salaries, rents, office expenses, taxes, bills, accounts, bonuses, commissions, medical and legal fees due or accrued.....		277 87
Amounts set apart or provisionally ascertained or calculated or held awaiting apportionment upon deferred dividend policies.....		781 25
Unassigned funds (surplus) .....		15,713 23
<b>Total liabilities</b> .....		\$42,253 63

## EXHIBITS OF POLICIES, INCLUDING ALL BUSINESS WRITTEN.

The following is a correct statement of the business of the year on policy account as it stood at the close of business December 31:

CLASSIFICATION.	Whole Life Policies.		Endowment Policies.		Term and Other Policies, Including Return Premium Additions.		Total Numbers and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
At end of previous year.....	354	\$828,000	1	\$5,000	148	\$235,000	503	\$1,068,000
Issued during year.....	619	1,483,500	10	16,500	26	52,000	655	1,552,000
Increased during year .....	...	1,500	..	.....	...	.....	....	1,500
<b>Totals after transfers</b> .....	973	\$2,322,000	11	\$21,500	174	\$287,000	1,158	\$2,621,500
Deduct ceased:								
By death .....	1	\$2,500	..	.....	...	.....	1	\$2,500
By surrender.....	2	5,000	..	.....	...	.....	2	5,000
By lapse.....	88	203,500	1	5,000	50	76,500	139	285,000
By decrease.....	...	1,500	..	.....	...	.....	....	1,500
<b>Total terminated</b> .....	91	\$212,500	1	\$5,000	50	\$76,500	142	\$294,000
<b>Outstanding end of year</b> .....	882	\$2,100,500	10	\$16,500	124	\$210,500	1,016	\$2,327,500
Policies re-insured .....	...	.....	..	.....	...	.....	7	\$35,000

## MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31 truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the state standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.



Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mutual.

What proportion of the profits of the company may be paid to the stockholders for use of real or guaranteed capital?

Answer.—None.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Has the book value of any asset been increased during the year except to bring bonds toward par?

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—None.

# RESERVE LOAN LIFE INSURANCE COMPANY.

President, Chalmers Brown.

Vice-President, Wm. R. Zulick.

Secretary-Treasurer, Wm. K. Bellis.

Incorporated March 2, 1897.

Commenced business, March, 1907.

Reincorporated June 29, 1901.

Home office, 300 to 310 Saks Building, Indianapolis, Ind.

## CAPITAL STOCK.

Amount of ledger assets (as per balance) December 31 of previous year .....	\$1,460,441 37	
Extended at .....		\$1,460,441 37

## INCOME.

First year's premiums on original policies without deduction for commissions or other expenses .....	\$353,622 41	
Total first year's premiums on original policies .....	\$353,622 41	
Surrender values applied to purchase paid-up insurance .....	4,914 97	
Total new premiums .....		\$358,537 38
Renewal premiums (in addition to items 14, 15 and 16), without deduction for commissions or other expenses .....	\$301,473 04	
Dividends applied to pay renewal premiums..	21,229 83	
Total renewal premiums.....		322,702 87
Total premium income .....		\$681,240 25
Interest on mortgage loans .....	\$14,562 08	
Interest on bonds and dividends on stocks.....	766 00	
Interest on premium notes, policy loans or liens	57,009 19	
Interest on deposits .....	775 00	
Interest on other debts due the company.....	140 05	
Total interest and rents .....		73,252 32
From other sources:		
Investment expenses .....	\$125 10	
Survivorship dividends .....	540 00	
Error account .....	88	
Understatement of age .....	140 85	
		806 83
Total income .....		\$755,299 40
Amount carried forward .....		\$2,215,740 77

## DISBURSEMENTS.

For death claims .....	\$42,700 00	
Net amount paid for losses and matured endowments .....		\$42,700 00
Premium notes voided by lapse .....		5,837 71
Surrender values paid in cash .....		256,662 52
Surrender value applied to purchase paid-up insurance (see income No. 9).....		4,914 97
Dividends paid to policyholders in cash.....		50 00
Dividends applied to pay renewal premiums (see income No. 14), special contract dividends.....		21,229 83
(Total paid policyholders, \$330,895.03.)		
Commissions and bonuses to agents (less commission on reinsurance), first year's premiums, \$114,866.41; renewal premiums, \$4,401.90 .....		119,268 31
Salaries and allowances for agencies, including managers, agents and clerks .....		19,604 92
Agency supervision, traveling, and all other agency expenses .....		12,664 98
Medical examiners' fees and inspection of risks .....		8,462 00
Salaries and all other compensation of officers, directors, trustees and home office employees .....		42,265 10
Rent, including \$5,147.63 for company's occupancy of its own buildings .....		5,147 63
Advertising, \$1,164.04; printing and stationery, \$1,435.04; postage, \$1,525.00 .....		7,124 08
Legal expenses .....		539 25
Furniture, fixtures and safes .....		1,255 25
Insurance taxes, licenses and department fees.....		7,539 08
Taxes on real estate, investment .....		374 85
Miscellaneous expenses .....		1,715 88
Total disbursements .....		\$556,856 36
Balance .....		\$1,658,884 41

## LEDGER ASSETS.

Mortgage loans on real estate, per Schedule B, first liens	\$410,890 00	
Loans made to policyholders on this company's policies assigned as collateral .....	1,183,483 33	
Premium notes on policies in force.....	11,470 21	
Book value of bonds (excluding interest), Schedule D....	29,908 00	
Deposited in trust companies and banks on interest.....	37,500 00	
Cash in company's office, \$3,904.52; deposited in banks (not on interest), \$20,831.56.....	24,736 08	
Agents' balances .....	11,396 79	
Total ledger assets .....		\$1,658,884 41

## NON-LEDGER ASSETS.

Interest accrued on mortgages .....	\$3,650 91	
Interest accrued on bonds .....	299 00	
Interest due on premium notes, policy loans or liens.....	5,710 63	
Interest accrued on other assets .....	477 57	
Total interest and rents due and accrued .....		10,138 11

	New Business.	Renewals.	
Gross premiums due and unreported on policies in force December 31, 1906 .....	\$62,247 03	\$15,328 96	
Gross deferred premiums on policies in force December 31, 1906 .....	.....	13,681 69	
Totals .....	\$62,247 03	\$29,010 65	
Deduct loading .....	37,348 22	5,802 13	
Net amount of uncollected and deferred premiums .....	\$24,898 81	\$23,208 52	\$48,107 33
Furniture, fixtures and safes .....			4,000 00
Gross assets .....			\$1,721,129 85

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes .....	\$4,000 00	
Agents' debit balances (\$300.00 secured) .....	11,096 79	
Premium notes and loans on policies and net premiums in item 26 in excess of the net value of their policies.....	23,458 05	
Book value of ledger assets over market value, viz.: United States bonds .....	9 00	
Total .....		38,563 84
Total admitted assets .....		\$1,682,566 01

## LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1906, as computed by the Indiana Department, on the Actuaries and Combined Exp. tables of mortality, with 4 and 3½ per cent. interest .....	\$1,535,763 00	
Total .....	\$1,535,763 00	
Net reserve .....		\$1,535,763 00
Claims for death losses which have been reported and no proofs received .....	\$4,500 00	
Total policy claims .....		4,500 00
Premiums paid in advance .....		992 52
Unearned interest and rent paid in advance.....		14,246 02
Salaries, rents, office expenses, taxes, bills, accounts, bonuses, commissions, medical and legal fees due or accrued.....		3,245 39
Contingent profits due holders of policies of the survivorship dividend class .....		2,200 00
Surplus reserves .....		121,619 08
Total liabilities .....		\$1,682,566 01

EXHIBITS OF POLICIES.

Including all business written.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31.

CLASSIFICATION.	Whole Life Policies.		Endowment Policies.		Term and Other Policies, Including Return Premium Additions.		Total Numbers and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
At end of previous year.....	4,804	\$11,677,461	36	\$27,750	114	\$225,700	4,954	\$11,930,911
Issued during year .....	1,876	4,991,543	12	17,000	5	7,912	1,893	5,016,455
Revived during year .....	58	176,105	10	10,000	1	5,000	69	191,105
Increased during year .....	.....	8,945	...	.....	...	.....	.....	8,945
Total before transfers.....	6,738	\$16,854,054	58	\$54,750	120	\$238,612	.....	.....
Transfers, deductions.....	95	\$244,500	...	.....	21	\$45,000	.....	.....
Transfers, additions .....	21	45,000	...	.....	95	244,500	.....	.....
Balance of Transfers.....	74	\$199,500	...	.....	74	\$199,500	.....	.....
Totals after transfers .....	6,664	\$16,654,554	58	\$54,750	194	\$438,112	6,916	\$17,147,416
Deduct ceased:								
By death .....	23	\$42,700	...	.....	...	.....	23	\$42,700
By expiry.....	.....	.....	...	.....	13	\$17,200	13	17,200
By surrender .....	544	1,717,005	2	\$500	1	2,500	547	1,720,005
By lapse.....	223	395,710	2	2,000	8	20,000	233	417,710
By decrease .....	.....	24,670	...	.....	...	.....	.....	24,670
Not taken.....	107	274,910	3	7,000	3	11,000	113	292,910
Total terminated.....	897	\$2,455,595	7	\$9,500	25	\$50,700	929	\$2,515,795
(a) Outstanding end of year.....	5,767	\$14,198,959	51	\$45,250	169	\$387,412	5,987	\$14,631,621
Policies re-insured.....	1,883	\$5,014,868	...	.....	...	.....	.....	.....
(a) Paid-up insurance included in the final total of item 18 (including additions to policies), No. of Policies, 16; amount, \$3,356								

BUSINESS IN INDIANA DURING 1906.

	No.	Amount.
Policies on the lives of citizens of said state in force December 31 of previous year .....	4,450	\$10,003,011 00
Policies on the lives of citizens of said state issued during the year .....	942	1,721,575 00
Total .....	5,392	\$11,724,586 00
Deduct ceased to be in force during the year.....	621	1,354,165 00
Policies in force December 31.....	4,771	\$10,370,421 00
Losses and claims unpaid December 31 of previous year.....		None
Losses and claims incurred during year.....	22	\$42,200 00
Total .....	22	\$42,200 00
Losses and claims settled during the year in cash.....	21	39,700 00
Losses and claims unpaid December 31 .....	1	\$2,500 00
Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses, \$366,303.12.		

### MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31 truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the State Standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mutual.

What proportion of the profits of the company may be paid to the stockholders for use of real or guaranteed capital?

Answer.—No stockholders.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Has the book value of any asset been increased during the year except to bring bonds toward par?

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—Not in excess of reserve, except short notes in extension of renewals.

# STATE LIFE INSURANCE COMPANY.

President, Andrew M. Sweeney.

Vice-President, Samuel Quinn.

Secretary, Wilbur S. Wynn. Treasurer, A. M. Sweeney.

Incorporated September 5, 1894.

Commenced business September 24, 1894.

Home Office, Indianapolis, Indiana.

## CAPITAL STOCK.

Amount of ledger assets (as per balance) December 31 of previous year .....	\$3,844,643 48	
Extended at .....		\$3,844,643 48

## INCOME.

First year's premiums on original policies, without deduction for commissions or other expenses, less \$4,946.42 for first year's reinsurance .....	\$716,027 63	
Surrender values applied to pay first year's premiums .....	9,230 67	
Total first year's premiums on original policies .....	\$725,258 30	
Dividends applied to purchase paid-up additions an annuities .....	15,861 83	
Surrender values applied to purchase paid-up insurance and annuities .....	21,282 38	
Total new premiums .....		\$762,402 51
Renewal premiums (in addition to items 14, 15 and 16), without deduction for commissions or other expenses .....	\$1,894,273 27	
Dividends applied to pay renewal premiums..	85,694 16	
Renewal premiums for deferred annuities.....	130 00	
Total renewal premiums .....		1,980,097 43
Total premium income .....		\$2,742,499 94
Consideration for supplementary contracts not involving life contingencies .....		992 50
Interest on mortgage loans .....	\$95,696 84	
Interest on collateral loans .....	509 17	
Interest on bonds and dividends on stocks ....	2,875 08	
Interest on premium notes, policy loans or liens .....	59,806 83	
Interest on deposits .....	3,058 95	
Rent from company's property.....	99,902 48	
Total interest and rents .....		261,849 35
Partial payments in bonded notes .....	\$286 92	
Total .....		286 92
Total income .....		\$3,005,638 71
Amount carried forward .....		\$6,850,272 19

## DISBURSEMENTS.

For death claims (less \$25,000.00 reinsurance)..	\$458,950 08	
Net amount paid for losses and matured endowments .....	\$458,950 08	
Premium notes voided by lapse .....	50,767 64	
Surrender values paid in cash .....	145,256 33	
Surrender values applied to pay new premiums (see income No. 6) .....	9,230 67	
Surrender values applied to purchase paid-up insurance and annuities (see income No. 9).....	21,282 38	
Dividends paid to policyholders in cash.....	5,146 26	
Dividends applied to pay renewal premiums (see income No. 14) .....	85,694 16	
Dividends applied to purchase paid-up additions, exchanges and annuities (see income No. 8) .....	15,861 83	
(Total paid policyholders, \$732,198.35.)		
Commissions and bonuses to agents (less commission on reinsurance), first year's premiums, \$527,253.81; renewal premiums, \$186,646.72 .....	713,900 02	
Salaries and allowances for agencies, including managers, agents and clerks .....	82,496 94	
Agency supervision, traveling, and all other agency expenses .....	17,728 87	
Medical examiners' fees, \$25,913.14; inspection of risks, \$6,836.96 .....	32,752 10	
Salaries and all other compensation of officers, directors, trustees and home office employees .....	131,583 47	
Rent, including \$11,607.70 for company's occupancy of its own buildings .....	20,865 91	
Advertising, \$5,559.97; printing and stationery, \$14,020.63; postage, \$7,307.99 .....	26,888 59	
Legal expenses .....	11,861 24	
Furniture, fixtures and safes .....	4,583 16	
Insurance taxes, licenses and department fees.....	47,442 00	
Taxes on real estate .....	11,656 44	
Repairs and expenses (other than taxes) on real estate....	31,218 71	
Loss on sale or maturity of ledger assets: U. S. Government bonds .....	1,610 03	
All other disbursements .....	6,665 63	
Total disbursements .....		\$1,883,376 46
Balance .....		\$4,966,895 73

## LEDGER ASSETS.

Book value of real estate, unincumbered.....	\$997,614 98	
Mortgage loans on real estate, first liens.....	2,369,106 50	
Loans secured by pledge of bonds, stocks or other collateral .....	5,000 00	
Loans made to policyholders on this company's policies assigned as collateral .....	1,098,983 83	
Premium notes on policies in force .....	64,649 24	
Book value of bonds (excluding interest) .....	75,878 72	
Deposited in trust companies and banks on interest.....	251,672 94	
Cash in company's office.....	8,129 96	
Agents' balances .....	96,849 56	
Total ledger assets, as per balance.....		\$4,966,895 73



## NON-LEDGER ASSETS.

Interest accrued on mortgages.....	\$33,569 71	
Interest accrued on bonds.....	400 00	
Interest accrued on collateral loans.....	27 50	
Interest accrued on premium notes.....	6,464 92	
Rents accrued on company's property or lease.....	595 47	
		<hr/>
Total interest and rents due and accrued.....		41,057 60
Market value of real estate over book value.....		207,153 08
Market value (not including interest in item 13) of bonds and stocks over book value .....		271 28
		<hr/>
		New
		Business. Renewals.
Gross premiums due and unreported on policies in force December 31, 1906.....	\$244,175 72	\$151,277 87
Gross deferred premiums on policies in force December 31, 1906 .....	2,840 85	41,700 93
		<hr/>
Totals .....	\$247,016 57	\$192,978 80
Deduct loading .....	157,483 44	38,595 76
		<hr/>
Net amount of uncollected and deferred pre- miums .....	\$89,533 13	\$154,383 04
		<hr/>
Gross assets .....		\$5,459,293 86

## DEDUCT ASSETS NOT ADMITTED.

Agents' debit balances.....	\$96,349 56	
Premium notes and loans on policies and net premiums in excess of the net value of their policies.....	9,200 24	
		<hr/>
Total .....		105,549 80
		<hr/>
Total admitted assets.....		\$5,353,744 06

## LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1906, as computed by the company and Indiana Department, on the Actuaries and American Tables of Mortality, with 4 and 3 per cent. Interest .....	\$4,506,621 00	
Same for annuities (including those in reduction of pre- miums) .....	894 00	
		<hr/>
Total .....	\$4,507,515 00	
Deduct net value of risks of this company reinsured in other solvent companies.....	4,675 00	
		<hr/>
Net reserve .....		\$4,502,840 00
Present value of amounts not yet due on supplementary contracts not involving life contingencies .....		11,918 87
Claims for death losses in process of adjustment or ad- justed and not due.....	\$30,000 00	
Claims for death losses which have been reported and no proofs received .....	28,000 00	
Claims for death losses and other policy claims resisted by the company.....	39,500 00	
		<hr/>
Total policy claims.....		95,500 00

Premiums paid in advance, including surrender values so applied....	\$8,659 13
Unearned interest and rent paid in advance.....	21,978 67
Salaries, rents, office expenses, taxes, bills, accounts, bonuses, commissions, medical and legal fees due or accrued.....	30,734 69
Dividends or other profits due policy holders, including those contingent on payment of outstanding and deferred premiums.....	2,486 70
Unassigned funds (surplus).....	679,625 87
<b>Total liabilities .....</b>	<b>\$5,353,744 06</b>

#### EXHIBITS OF POLICIES, INCLUDING ALL BUSINESS WRITTEN.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31:

CLASSIFICATION.	Whole Life Policies.		Endowment Policies.		Term and Other Policies, Including Return Premium Additions.		Total Numbers and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
At end of previous year...	21,536	\$57,957,193	1,135	\$2,246,646	4,759	\$14,236,749	27,430	\$74,440,588
Issued during year .....	7,261	20,755,288	414	1,178,860	447	1,183,143	8,122	23,117,291
Revived during year.....	156	519,606	17	70,000	42	141,520	215	731,126
Increased during year ....	.....	.....	.....	.....	420	998,309	420	998,309
<b>Totals after transfers ...</b>	<b>28,953</b>	<b>\$79,232,087</b>	<b>1,566</b>	<b>\$3,495,506</b>	<b>5,668</b>	<b>\$16,559,721</b>	<b>36,187</b>	<b>\$99,287,314</b>
<b>Deduct ceased:</b>								
By death.....	111	\$378,213	9	\$31,500	37	\$137,212	157	\$546,925
By expiry.....	.....	.....	.....	.....	231	647,000	231	647,000
By surrender .....	617	1,755,513	35	72,500	101	446,128	753	2,274,141
By lapse .....	3,989	8,485,684	200	401,240	665	1,352,327	4,854	10,239,251
Not taken.....	1,207	3,637,789	195	625,420	78	268,928	1,480	4,532,137
<b>Total terminated.....</b>	<b>5,924</b>	<b>\$14,257,199</b>	<b>439</b>	<b>\$1,130,660</b>	<b>1,112</b>	<b>\$2,851,595</b>	<b>7,475</b>	<b>\$18,239,454</b>
<b>Outstanding end of year...</b>	<b>23,029</b>	<b>\$64,974,888</b>	<b>1,127</b>	<b>\$2,364,846</b>	<b>4,556</b>	<b>\$13,708,126</b>	<b>28,712</b>	<b>\$81,047,860</b>
<b>New business first year term .....</b>	<b>.....</b>	<b>\$17,039,606</b>	<b>.....</b>	<b>\$595,440</b>	<b>.....</b>	<b>.....</b>	<b>.....</b>	<b>.....</b>
<b>Policies re-insured.....</b>	<b>.....</b>	<b>.....</b>	<b>.....</b>	<b>.....</b>	<b>78</b>	<b>\$574,000</b>	<b>78</b>	<b>\$574,000</b>

#### BUSINESS IN INDIANA DURING 1906.

	No.	Amount.
Policies on the lives of citizens of said state in force December 31 of previous year.....	5,724	\$13,292,711 00
Policies on the lives of citizens of said state issued during the year .....	1,099	3,049,508 00
<b>Total .....</b>	<b>6,823</b>	<b>\$16,342,219 00</b>
Deduct ceased to be in force during the year.....	1,116	2,430,414 00
<b>Policies in force December 31.....</b>	<b>5,657</b>	<b>\$13,911,805 00</b>
Losses and claims unpaid December 31 of previous year.....	4	\$16,000 00
Losses and claims incurred during year.....	37	113,739 00
<b>Total .....</b>	<b>41</b>	<b>\$129,739 00</b>
Losses and claims settled during the year, in cash, \$106,039.10; by compromise, \$4,699.90 .....	34	110,739 00
<b>Losses and claims unpaid December 31.....</b>	<b>7</b>	<b>\$19,000 00</b>
Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses, \$461,760.73.		

### MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31 truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the State standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—Yes.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mutual.

What proportion of the profits of the company may be paid to the stockholders for use of real or guaranteed capital?

Answer.—

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Has the book value of any asset been increased during the year except to bring bonds toward par?

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—No part of first year premiums and not exceeding the reserve on renewals except as shown in item No. 38, "assets not admitted."

**ABSTRACTS OF ANNUAL STATEMENTS**  
**OF**  
**ASSESSMENT LIFE ASSOCIATIONS**  
**OF THE**  
**STATE OF INDIANA**

**On File in the Office of the Auditor of State, Showing the Condition of the same on December 31, 1906.**

# GREAT WESTERN LIFE INSURANCE COMPANY.

President, H. Clay Hanna.

Secretary, Robert H. Catlin.

Incorporated April 3, 1906.

Commenced business April 3, 1906.

Home office, 503½ Wabash Ave., Terre Haute, Ind.

## INCOME DURING YEAR.

First year's annual dues as per contract.....	\$8,504 01	
Total paid by members.....	\$8,504 01	
From all other sources.....	3,679 78	
Total income during the year.....		\$12,183 79

## DISBURSEMENTS DURING YEAR.

Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	\$4,677 20	
Salaries and allowances of managers and agents not paid by commissions .....	500 00	
Medical director .....	150 00	
Medical examiners' fees.....	900 00	
Rent, \$120.00; furniture, \$250.00; advertising, \$200.00.....	570 00	
All other items .....	307 00	
Total disbursements .....		7,104 20
Balance .....		\$5,079 59

## LEDGER ASSETS.

Cash in office, \$79.59; deposited in banks, \$5,000.00.....	\$5,079 59	
Total net ledger assets.....		\$5,079 59

## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year).....	305	\$396,000 00	305	\$396,000 00
Policies or certificates written or increased during the calendar year.....	305	396,000 00	305	396,000 00

# INDIANA LIFE ENDOWMENT COMPANY.

President, Dr. Wm. H. Gilbert.

Secretary, Wm. F. Little.

Incorporated May 1, 1906.

Commenced business May 1, 1906.

Home office, 125 Main St., Evansville, Ind.

## INCOME DURING YEAR.

Gross amount of membership fees required or represented by applications .....	\$1,200 00	
Premiums or assessments: Specific benefits, \$1,394; reserve, \$400 .....	1,794 00	
Medical examiners' fees paid by applicant.....	287 00	
	<hr/>	
Total paid by members.....	\$3,281 00	
From all other sources: Borrowed money.....	600 00	
	<hr/>	
Total income during the year.....		\$3,881 00

## DISBURSEMENTS DURING YEAR.

Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	\$1,733 85	
Commissions paid or allowed for collecting assessments....	39 55	
Salaries and allowances of managers and agents not paid by commissions, medical examinations.....	268 00	
Furniture .....	140 00	
Salaries and other compensation of office employes.....	188 00	
Rent, \$128.00; advertising and printing, \$386.20.....	514 20	
Insurance department fees and agents' licenses.....	77 00	
All other items.....	210 00	
	<hr/>	
Total disbursements .....		\$3,170 60
		<hr/>
Balance .....		\$710 40

## LEDGER ASSETS.

Reserve fund in hands of Henry C. Murphy, treasurer....	\$400 00
Cash in office .....	310 40
	<hr/>
Total .....	\$710 40

## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana	
	No.	Amount.	No.	Amount.
Policies or certificates written or increased during the calendar year.....	500	\$50,000 00	500	\$50,000 00
	<hr/>	<hr/>	<hr/>	<hr/>
Total .....	500	\$50,000 00	500	\$50,000 00
Deduct decreased or ceased to be in force during the year .....	209	20,900 00	209	20,900 00
	<hr/>	<hr/>	<hr/>	<hr/>
Total policies or certificates in force December 31 (end of year).....	291	\$29,100 00	291	\$29,100 00

# PEOPLES LIFE INSURANCE COMPANY.

President, Andrew A. Laird.

Secretary, Wm. A. Stanley.

Incorporated August 25, 1906.

Commenced business September 12, 1906.

Home office, corner Clinton and Main Sts., Frankfort, Ind.

## INCOME DURING YEAR.

First year's premiums or assessments.....	\$6,117 63	
From all other sources.....	2,000 00	
Total income during the year.....		\$8,117 63

## DISBURSEMENTS DURING YEAR.

Advance payments returned to rejected applicants.....	\$57 53	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	1,354 95	
Salaries and allowances of managers and agents not paid by commissions .....	665 80	
Salaries of officers.....	473 39	
Salaries and other compensation of office employees.....	72 00	
Rent, \$40.67; advertising and printing, \$231.52.....	272 19	
Insurance department fees and agents' licenses.....	55 40	
Medical examiners' fees.....	905 50	
All other items .....	155 00	
Total disbursements .....		4,011 76
Balance .....		\$4,105 87

## LEDGER ASSETS.

Loans secured by pledge of bonds, stocks or other collateral .....	\$2,085 71	
Agents' debit balances, \$587.82; furniture, fixtures and supplies, \$386.52 .....	974 34	
Cash in office.....	1,045 82	
Total .....		\$4,105 87

## DEDUCT ASSETS NOT ADMITTED.

Agents' debit balances, unsecured.....	\$587 82	
Furniture, fixtures and safes, supplies, printed matter and stationery, etc. ....	386 52	
Loans on personal security, policy liens.....	2,085 71	
Total .....		3,060 05
Total admitted assets.....		\$1,045 82
Balance to protect contracts.....		\$1,045 82

## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates written or increased during the calendar year.....	424	\$49,550 00	424	\$49,550 00
Deduct decreased or ceased to be in force during the year .....	24	\$16,150 00	24	\$16,150 00
Policies in force end of year .....	400	\$33,400 00	400	\$33,400 00

# THE WESTERN RESERVE LIFE INSURANCE COMPANY.

President, D. P. Campbell.

Secretary, John M. Dragoo.

Incorporated July 27, 1906.

Commenced business July 27, 1906.

Home office, 516 Wysor Block, Muncie, Ind,

## INCOME DURING YEAR.

First year's assessments or premiums.....	\$19,956 80	
Mortuary .....	536 87	
Medical examiners' fees, paid by applicant.....	8 00	
	<hr/>	
Total paid by members.....	\$20,501 67	
	<hr/>	
Total income during the year.....		\$20,501 67

## DISBURSEMENTS DURING YEAR.

Advance payments returned to rejected applicants.....	\$25 00	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	10,355 23	
Medical examiners' fees.....	238 20	
Salaries of officers.....	500 00	
Salaries and other compensation of office employes.....	155 67	
Rent, \$122.85; legal expenses, \$2.50; advertising and print- ing, \$663.22 .....	788 57	
Furniture .....	300 86	
All other items.....	230 40	
	<hr/>	
Total disbursements .....		12,593 93
		<hr/>
Balance .....		\$7,907 74

## LEDGER ASSETS.

Other assets, notes and accounts on premiums.....	\$3,202 47
Cash in office, \$29.70; deposited in banks, \$4,904.67.....	4,934 37
	<hr/>
Total .....	\$8,136 84

## DEDUCT LEDGER LIABILITIES.

Agents' credit balances.....	229 10	
	<hr/>	
Total net ledger assets.....		7,907 74

## DEDUCT ASSETS NOT ADMITTED.

Bills receivable, unsecured.....	\$3,202 47	
	<hr/>	
Total .....		3,202 47
		<hr/>
Total admitted assets .....		\$4,705 27



NON-LEDGER LIABILITIES.

All other .....	\$26 13	
Total actual liabilities .....		\$26 13
Balance to protect contracts.....		\$4,679 14

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates written or increased during the calendar year .....	258	\$771,000 00	258	\$771,000 00
Deduct decreased or ceased to be in force during the year .....	34	35,000 00	34	35,000 00
Total policies in force end of year.....	224	\$736,000 00	224	\$736,000 00

**ABSTRACTS OF ANNUAL STATEMENTS**  
**OF**  
**ASSESSMENT ACCIDENT ASSOCIATIONS**  
**OF THE**  
**STATE OF INDIANA**

**On File in the Office of the Auditor of State, Showing the Condition of Same on December 31, 1906.**

## AMERICAN MINERS ACCIDENT ASSOCIATION.

President, Henry Kothe.

First Vice-President, Daniel A. Chenoweth.

Commenced business March 17, 1906.

Home office, Fourth Floor, over Columbia National Bank, Indianapolis, Ind.

### INCOME DURING YEAR.

Annual dues as per contract.....	\$2,343 05	
	<hr/>	
Total paid by members.....	\$2,343 05	
Interest .....	42 13	
From all other sources, donation by members.....	9,297 50	
	<hr/>	
Total income during the year.....		\$11,682 68

### DISBURSEMENTS DURING YEAR.

Temporary disability benefit claims paid.....	\$338 60	
Premiums returned .....	7 00	
	<hr/>	
Total paid to members.....	\$345 60	
Commissions paid or allowed for collecting assessments....	146 97	
Salaries and allowances of managers and agents not paid by commissions, including expenses.....	1,893 47	
Salaries of officers.....	1,250 00	
Salaries and other compensation of office employes.....	166 65	
Rent, \$577.50; advertising and printing, \$502.05.....	1,079 55	
Insurance department fees and agents' licenses, \$68.50; legal expenses, \$212.50 .....	279 00	
All other items: Furniture and fixtures, \$809.90; refunded donation, \$103.00; amounts collected by agents, credited cash received and charged agents, \$95.00.....	1,007 90	
	<hr/>	
Total disbursements .....		6,89 14
		<hr/>
Balance .....		\$5,513 54

### LEDGER ASSETS.

Cash in office, \$3,500.58; deposited in banks, \$2,012.96.....	\$5,513 54
---	------------

### NON-LEDGER ASSETS.

Furniture and fixtures.....	\$1,233 45	
Premiums or assessments not due and unpaid on annual premiums on insurance in force, \$4,031.50, less \$403.15, cost of collecting same .....	2,628 35	
	<hr/>	
Total non-ledger assets.....		\$4,861 80
		<hr/>
Gross assets .....		\$10,375 34

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, supplies, printed matter and stationery, etc. ....	\$1,288 45	
Excess of unpaid assessments over charges for liability on same account .....	2,628 85	
<b>Total</b> .....		<b>\$4,861 80</b>
<b>Total admitted assets</b> .....		<b>\$5,518 54</b>

## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business. No.	Amount.	Business in Indiana. No.	Amount.
Policies or certificates written or increased during the calendar year .....	979	\$489,500 00	971	\$485,500 00
Deduct decreased or ceased to be in force during the year.....	317	158,500 00	313	158,500 00
<b>Total policies or certificates in force December 31 (end of year).....</b>	<b>662</b>	<b>\$331,000 00</b>	<b>658</b>	<b>\$329,000 00</b>
Losses and claims incurred during the calendar year .....	23	341 06	23	341 06
Losses and claims scaled down, compromised or paid during the year.....	23	341 06	23	341 06

# CENTRAL MUTUAL BENEFIT ASSOCIATION.

President, E. B. Busse.

Secretary, A. E. Hammond.

Incorporated December 10, 1903.

Commenced business December 10, 1903.

Home office, 425 Vine St., Evansville, Ind.

## BALANCE SHEET.

Amount of net ledger assets, December 31st of previous year..... \$8,886 38

## INCOME DURING YEAR.

Gross amount of membership fees required or represented		
by applications .....	\$2,788 55	
Annual dues as per contract, weekly and monthly.....	15,004 81	
Total paid by members.....	\$17,793 36	
Interest .....	11 50	
Furniture, fixtures and supplies.....	125 00	
From all other sources, voluntary donations.....	2,728 49	
Total income during the year.....		20,658 35
Sum .....		\$29,544 73

## DISBURSEMENTS DURING YEAR.

Specific benefit claims paid.....		\$385 65
Temporary disability benefit claims paid.....	3,396 67	
Advance payments returned to rejected applicants.....	12 30	
Total paid to members.....	\$3,794 62	
Commissions and fees retained by or paid or allowed to		
agents on account of fees and dues.....	1,694 40	
Commissions paid or allowed for collecting assessments...	5,861 62	
Salaries of officers.,.....	2,342 39	
Salaries and other compensation of office employees.....	2,904 53	
Rent, \$718.37; advertising and printing, \$525.....	1,243 57	
Insurance department fees and agents' licenses, \$96; legal		
expenses. \$33.25.....	129 25	
All other items, travelling expense, \$217.16; expressage,		
\$14.59; postage, \$154.03; drayage, \$1.89; exchange, \$2.06;		
medical examination, \$254.75.....	644 48	
Sundry expense, light, heat and stationery.....	561 99	
Total disbursements .....		19,176 85
Balance .....		\$10,367 88

## LEDGER ASSETS.

Policy liens .....		\$5,894 07
Furniture, fixtures and supplies.....	1,425 70	
Agents' debit balances.....	893 17	
Cash in office.....	2,162 69	
Total .....		\$10,375 63

**DEDUCT LEDGER LIABILITIES.**

Agents' credit balances .....	\$7 75	
<b>Total net ledger assets.....</b>		<b>\$10,367 88</b>

**DEDUCT ASSETS NOT ADMITTED.**

Agents' debit balances, unsecured.....	\$893 17	
Furniture, fixtures and safes, supplies, printed matter and stationery, etc. ....	1,425 70	
Policy liens .....	5,894 07	
<b>Total .....</b>		<b>8,212 94</b>
<b>Total admitted assets.....</b>		<b>\$2,154 94</b>

**NON-LEDGER LIABILITIES.**

Salaries, rents, expenses, taxes, bills, accounts, commissions, fees, etc., due and accrued.....	\$22 73	
<b>Total actual liabilities.....</b>		<b>22 73</b>
<b>Balance to protect contracts.....</b>		<b>\$2,132 21</b>

**EXHIBIT OF CERTIFICATES OR POLICIES.**

	Total Business. No.	Amount.	Business in Indiana. No.	Amount.
Policies or certificates in force December 31 (beginning of year) .....	3,196	\$356,410 00	3,196	\$356,410 00
Policies or certificates written or increased during the calendar year.....	5,600	283,407 00	5,600	283,407 00
<b>Total .....</b>	<b>8,796</b>	<b>\$639,817 00</b>	<b>8,796</b>	<b>\$639,817 00</b>
Deduct decreased or ceased to be in force during the year.....	2,446	207,983 00	2,446	207,983 00
<b>Total policies or certificates in force December 31 (end of year).....</b>	<b>6,350</b>	<b>\$431,834 00</b>	<b>6,350</b>	<b>\$431,834 00</b>
Losses and claims incurred during the calendar year .....	.....	3,782 32	730	.....
Losses and claims scaled down, compromised or paid during the year.....	730	.....	730	3,782 32
<b>Losses and claims unpaid December 31 (end of year) .....</b>	<b>.....</b>	<b>\$385 65</b>	<b>.....</b>	<b>\$3,782 32</b>
Policies or certificates terminated by death or specific benefit during the year.....	11	.....	11	\$385 65

# FORT WAYNE MERCANTILE ACCIDENT ASSOCIATION.

President, R. D. Hudgel.

Secretary, L. H. Ransom.

Incorporated December 17, 1892.

Commenced business December, 1892

## BALANCE SHEET.

Amount of net ledger assets, December 31st of previous year..... \$2,840 26

## INCOME DURING YEAR 1906.

Gross amount of membership fees required or represented by applications .....	\$179 00	
Annual dues as per contract.....	953 00	
Temporary disability benefits .....	5,917 72	
Expense .....	3,369 78	
	<hr/>	
Total paid by members.....	\$10,419 50	
Interest .....	80 00	
	<hr/>	
Total income during the year.....		10,499 50
		<hr/>
Sum .....		\$12,839 76

## DISBURSEMENTS DURING YEAR 1906.

Temporary disability benefit claims paid.....	\$5,363 94	
Advance payments returned to rejected applicants.....	6 10	
	<hr/>	
Total paid to members .....	\$5,370 04	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	368 85	
Salaries of officers, \$1,500.00; other compensation of officers, \$597.00 .....	2,097 00	
Salaries and other compensation of office employees, \$416; insurance on furniture, \$7.00.....	423 00	
Rent, \$333.00; advertising and printing, \$274.54.....	607 54	
Insurance department fees and agents' licenses, \$12.00; legal expenses, \$7.00; janitor, \$29.00 .....	48 00	
New safe and office furniture.....	341 69	
Mileage, \$30.00; freight and drayage, \$4.95; phone rent, \$36; electric light, \$2.00.....	72 95	
Investigating claims, \$31.90; postage, \$338.73; doctor fees, \$51.00; fitting up offices, \$17.50.....	439 13	
Fuel and lights, old office, \$12.34; signs, \$47.00; moving offices and safes, \$24.00.....	88 24	
Flowers for Director Riblet during his sickness and at his funeral .....	13 00	
Sundries, including telegrams, phone tolls, express charges, etc. ....	7 28	
	<hr/>	
Total disbursements .....		9,871 82
		<hr/>
Balance .....		\$2,967 94

## LEDGER ASSETS.

Cash in office .....	\$46 73	
Deposited in banks .....	2,921 21	
	<hr/>	
Total net ledger assets.....		\$2,967 94

## NON-LEDGER ASSETS.

Premiums or assessments due and unpaid on last call made within sixty days on insurance in force.....	\$1,900 00	
Furniture, fixtures and stationery.....	756 85	
Mileage and postage.....	33 48	
	<hr/>	
Total non-ledger assets .....		2,690 33
		<hr/>
Gross assets .....		\$5,658 27

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, supplies, printed matter and stationery, etc. ....	\$790 33	
Assessment on call.....	1,900 00	
	<hr/>	
Total .....		2,690 33
		<hr/>
Total admitted assets.....		\$2,967 94
		<hr/>
Balance to protect contracts.....		\$2,967 94

## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business	
	No.	Maximum Am't.
Policies or certificates in force December 31 (beginning of year) .....	1,023	\$5,115,000 00
Policies or certificates written or increased during the calendar year .....	179	895,000 00
	<hr/>	<hr/>
Total .....	1,202	\$6,010,000 00
Deduct decreased or ceased to be in force during the year.....	153	765,000 00
	<hr/>	<hr/>
Total policies or certificates in force December 31 (end of year) .....	1,049	\$5,245,000 00
Losses or claims unpaid December 31 (beginning of year) ....		None
Losses and claims incurred during the calendar year.....	87	5,363 94
Losses and claims paid during the year.....	87	5,363 94



# HOME ACCIDENT AND HEALTH INSURANCE COMPANY.

President, Frank M. Jackson. Secretary, Frank H. Goodman.  
Commenced business March 1, 1898. Home Office, South Bend, Indiana.

## BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$7,768 51

## INCOME DURING YEAR.

Gross amount of membership fees .....	\$7,693 00	
Assessments .....	24,729 64	
	<hr/>	
Total paid by members .....	\$32,422 64	
	<hr/>	
Income during year .....		\$32,422 64
	<hr/>	
Total .....		40,191 15

## DISBURSEMENTS DURING YEAR.

Losses and claims paid .....	\$9,914 95	
Advanced payments returned to rejected applicants.....	95 73	
	<hr/>	
Total paid to members .....	\$10,010 68	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues .....	\$7,702 67	
Commissions paid or allowed for collecting assessments..	2,359 93	
Salaries of managers and agents not paid by commission	2,706 58	
Salaries of officers .....	2,500 00	
Salaries and other compensation of office employes .....	2,805 50	
Rent, \$627.25; advertising and printing, \$973.94.....	1,601 19	
Advance to officers and agents to be repaid out of future salaries or commissions, \$128.00; legal expenses, \$280.75	408 75	
All other items: Postage, express, etc., \$1,770.25; general expenses, \$404.77; traveling expenses, \$431.16.....	2,606 18	
	<hr/>	
Disbursements during year .....		\$32,701 48
	<hr/>	
Balance .....		\$7,489 67

## LEDGER ASSETS.

Furniture and fixtures .....	\$973 48	
Agents' and collectors' ledger balances .....	1,880 56	
Cash in office, \$1,283.27; cash deposited in banks, \$3,352.36.	4,635 63	
	<hr/>	
Total net ledger assets .....		\$7,489 67

## NON-LEDGER ASSETS.

Premiums or assessments due and unpaid, \$2,539.00; less cost of collecting same, \$126.45 .....	2,412 55	
Supplies, printed matter, stationery .....	500 00	
	<hr/>	
Total non-ledger assets .....		2,912 55
	<hr/>	
Gross assets .....		\$10,402 22

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes; supplies, printed matter, stationery .....	\$1,473 48	
Personal or agents and collectors' ledger balances, not secured .....	1,880 56	
Depreciation from cost value of ledger assets to bring same to market value .....	1,954 55	
<b>Total</b> .....		<b>\$5,308 59</b>
<b>Total admitted assets</b> .....		<b>\$5,093 63</b>

## LIABILITIES.

Losses due and unpaid.....	\$458 00	
<b>Total actual liabilities</b> .....		<b>458 00</b>
<b>Balance</b> .....		<b>\$4,635 63</b>

## CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, due and unpaid .....	\$2,500 00	
Deduct estimated cost of collection .....	2,135 63	
<b>Net amount due from members</b> .....		<b>\$4,635 63</b>

## EXHIBIT OF CERTIFICATES OR POLICIES.

	No.	Total Business Amount.	Business in State of Indiana No.	Amount.
Policies or certificates in force December 31 (beginning of year), 1905.....	2,310	\$577,500 00	1,393	\$348,250 00
Policies or certificates written during the year 1906 .....	3,677	718,650 00	2,848	597,600 00
<b>Total</b> .....	<b>5,987</b>	<b>\$1,296,150 00</b>	<b>4,241</b>	<b>\$945,850 00</b>
Deduct number and amount which have ceased to be in force during the year 1906 .....	3,448	788,350 00	2,451	587,850 00
<b>Total policies or certificates in force December 31 (end of year)</b> .....	<b>2,539</b>	<b>\$507,800 00</b>	<b>1,790</b>	<b>\$358,000 00</b>
Losses and claims on policies or certificates paid during year .....	773	\$9,914 95	546	\$6,925 40
Policies or certificates terminated by death.	36	458 00	26	338 00
Policies or certificates terminated by lapse.	7	835 00	6	735 00

## INDIANA BENEFIT ASSOCIATION.

President, Frank A. Kraft.

Secretary, G. O. Ernl.

Commenced business May, 1889. Home Office, Masonic Bldg., New Albany, Indiana.

## BALANCE SHEET.

Amount of net ledger assets, December 31 of previous year.....	\$6,118 96
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## INCOME DURING YEAR.

Assessments: Mortuary, \$710.28; expense, \$1,657.41.....	\$2,367 69	
Total paid by members .....	\$2,367 69	
Interest, \$135.00; rent, \$72.00 .....	207 00	
Income during year .....		\$2,574 69
Total .....		\$8,693 65

## DISBURSEMENTS DURING YEAR.

Losses and claims paid .....	\$564 93	
Total paid to members .....	\$564 93	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	191 12	
Commissions paid or allowed for collecting assessments..	17 35	
Salaries of managers and agents not paid by commission..	872 00	
Salaries of officers .....	75 00	
Salaries and other compensation of office employees.....	520 00	
Rent, \$120.00; advertising and printing, \$64.50.....	184 50	
Legal expenses .....	21 00	
Stamps and express charges .....	16 70	
Disbursements during year .....		\$2,462 60
Balance .....		\$6,231 05

## LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances	\$2,700 00	
Agents' credit balances .....	15 34	
Loans secured by pledge of bonds, stocks, or other marketable collateral .....	500 00	
Furniture, fixtures, printed matter, etc.....	525 00	
Agents' ledger balances .....	44 35	
Cash in office .....	240 21	
Cash deposits in banks .....	2,206 15	
Total net ledger assets .....		\$6,231 05

## NON-LEDGER ASSETS.

Interest due .....	\$36 00	
Total non-ledger assets .....		\$36 00
Gross assets .....		\$6,267 05

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, supplies, printed matter, stationery .....	\$525 00	
Personal or agents' ledger balances, not secured .....	44 85	
	<hr/>	
Total .....		\$569 85
		<hr/>
Total admitted assets .....		\$5,697 70

## LIABILITIES.

Losses adjusted, not due, and losses in process of adjust- ment .....	\$66 90	
	<hr/>	
Total actual liabilities .....		\$66 90
		<hr/>
Balance .....		\$5,630 80

## CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments reported .....	\$5,059 96	
Deduct estimated cost of collection .....	570 84	
	<hr/>	
Net amount due from members .....		\$5,630 80

## EXHIBIT OF CERTIFICATES OR POLICIES.

	Business in State of Indiana.	
	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	1,079	\$2,902 89
Policies or certificates written during the year.....	234	609 00
	<hr/>	<hr/>
Total .....	1,313	\$2,911 89
Deduct number and amount which have ceased to be in force during the year .....	54	152 20
	<hr/>	<hr/>
Total policies or certificates in force December 31 (end of year) .....	1,359	\$2,759 69
Losses and claims on policies or certificates unpaid December 31 (beginning of year) .....	1	\$66 90
Losses and claims on policies or certificates incurred during year .....	51	564 93
	<hr/>	<hr/>
Total .....	52	\$631 83
Losses and claims on policies or certificates paid during year....	51	\$564 93
Policies or certificates terminated by death.....	1	66 90
Policies or certificates terminated by lapse .....	8	439 33

# INDIANA CASUALTY COMPANY.

President, James A. Barr.

Secretary, John W. McMahan.

Commenced business July 27, 1905.

Home Office, Earl Park, Indiana.

## BALANCE SHEET.

Amount of net ledger assets, December 31st of previous year..... \$1,963 71

## INCOME DURING YEAR.

Gross amount of membership fees .....	\$2,384 00	
Assessments: Mortuary, \$330.03; expense, \$1,650.18; temporary disability benefit, \$1,320.14.....	3,300 35	
		<hr/>
Total paid by members .....	\$5,684 35	
Interest and rent .....	1 00	
Cash received from all other sources .....	1,000 00	
		<hr/>
Income during year .....	\$6,685 35	
		<hr/>
Total .....	\$8,649 06	

## DISBURSEMENTS DURING YEAR.

Losses and claims paid .....	\$1,421 29	
Advance payments returned to rejected applicants .....	3 24	
		<hr/>
Total paid to members .....	\$1,424 53	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	\$2,384 00	
Commissions paid or allowed for collecting assessments..	268 51	
Salaries of managers and agents not paid by commission.	324 92	
Salaries and other compensation of officers.....	225 03	
Salaries and other compensation of office employees.....	436 00	
Rent, taxes, advertising and printing.....	409 12	
All other items, \$773.68; legal expenses, \$21.....	794 68	
		<hr/>
Disbursements during year.....	\$6,266 89	
		<hr/>
Balance .....	\$2,382 17	

## LEDGER ASSETS.

Agents' ledger balances and bills receivable.....	\$45 51	
Cash in office, \$210.59; cash deposited in Earl Park State Bank, \$2,149.54 .....	2,360 13	
		<hr/>
Total .....	\$2,405 64	
Deduct ledger liabilities: Agents' credit balances, \$11.92; all other, \$11.59 .....	23 47	
		<hr/>
Total net ledger assets .....	\$2,382 17	

## NON-LEDGER ASSETS.

Premiums on assessments due and unpaid on last call made within sixty days on insurance in force, \$125.00; less cost collecting same, \$12.50.....	\$112 50	
Total non-ledger assets .....		\$112 50
Gross assets .....		\$2,494 67

## DEDUCT ASSETS NOT ADMITTED.

Cash advanced to or in hands of officers, agents and organizers .....	\$45 51	
Depreciation from cost value of ledger assets to bring same to market value .....	112 50	
Total .....		158 01
Total admitted assets .....		\$2,336 66

## LIABILITIES.

Losses adjusted, not due, \$26.33; losses in process of adjustment, \$40.00 .....	\$66 33	
Salaries, rents and office expenses due and accrued.....	83 14	
Total actual liabilities .....		149 47
Balance to protect contracts .....		\$2,187 19

## CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due, \$47.52; mortuary assessments, due and unpaid, \$2,078.74.....	\$2,126 26	
Deduct estimated cost of collection, general or expense...	60 93	
Net amount due from members .....		\$2,187 19

## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business No.	Amount.	Business in State of Indiana. No	Amount.
Policies or certificates in force December 31 (beginning of year) .....	287	\$208,800 00	287	\$208,800 00
Policies or certificates written during the year .....	596	200,600 00	596	200,600 00
Total .....	883	\$409,400 00	883	\$409,400 00
Deduct number and amount which have ceased to be in force during the year.....	499	190,800 00	499	190,800 00
Total policies or certificates in force December 31 (end of year).....	384	\$218,600 00	384	\$218,600 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)..	2	\$26 23	2	\$26 23
Losses and claims on policies or certificates incurred during year .....	146	1,395 06	146	1,395 06
Total .....	148	\$1,421 29	148	\$1,421 29
Losses and claims on policies or certificates paid during year .....	143	1,421 29	143	1,421 29
Policies or certificates terminated by death..	5	66 33	5	66 33
Policies or certificates terminated by lapse..	2	215 00	2	215 00

# INDIANA TRAVELERS' ACCIDENT ASSOCIATION.

President, Chas. B. Howland. Secretary and Treasurer, Cary McPherson.

Incorporated September 10, 1892.

Commenced business July 10, 1892.

Home Office, 725 State Life Building, Indianapolis, Indiana.

## BALANCE SHEET.

Amount of net ledger assets December 31 of previous year..... \$17,218 95

## INCOME DURING YEAR.

Gross amount of membership fees .....	\$1,257 00	
Annual dues, per capita tax, etc.....	3,918 00	
Assessments: Mortuary and expense .....	15,624 00	
All other payments by members: Reinstatements, \$144.00; miscellaneous, \$12.00 .....	156 00	
<b>Total paid by members .....</b>	<b>\$20,955 00</b>	
Interest and rent .....	327 50	
<b>Income during year .....</b>	<b>\$21,282 50</b>	
<b>Total .....</b>	<b>\$38,501 45</b>	

## DISBURSEMENTS DURING YEAR.

Losses and claims paid .....	\$9,460 26	
Commissions and fees retained by or paid to members on account of fees and dues .....	874 00	
Collecting assessments, exchange, etc.....	18 00	
Membership in I. F. of C. T. O.....	80 00	
Salaries of officers .....	2,515 43	
Salaries and other compensation of office employes, trav- eling expenses .....	270 92	
Medical examiners' fees, whether paid direct by members or otherwise, surgeons' fees.....	254 40	
Rent, \$360.00; taxes, \$35.20; advertising and printing, \$508.20	953 40	
Insurance department, \$10.00; legal expenses, \$95.00; post- age, \$330.00 .....	935 00	
All other items: Office expenses, \$149.28; furniture, \$111.60; miscellaneous, \$73.57; prem. on bonds, \$300.00; accrued interest, \$20.90 .....	655 85	
<b>Disbursements during year .....</b>	<b>16,016 76</b>	
<b>Balance .....</b>	<b>\$22,484 69</b>	

## LEDGER ASSETS.

Cost value of bonds and stocks owned absolutely.....	\$5,000 00	
Cash in office .....	58 00	
Cash deposits in banks .....	17,426 69	
<b>Total net ledger assets .....</b>	<b>\$22,484 69</b>	

## NON-LEDGER ASSETS.

Furniture, fixtures and safes, supplies, printed matter, stationery .....	\$150 00	
<b>Total non-ledger assets .....</b>		<b>\$150 00</b>
<b>Gross assets .....</b>		<b>\$22,634 69</b>

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, supplies, printed matter, stationery .....	\$150 00	
<b>Total .....</b>		<b>150 00</b>
<b>Total admitted assets .....</b>		<b>\$22,484 69</b>
<b>Balance to protect contracts .....</b>		<b>\$22,484 69</b>

## CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Net amount due from members .....	\$22,484 69
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## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in State of Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year) .....	2,008	\$10,040,000 00	.....	.....
Policies or certificates written during the year .....	495	2,475,000 00	.....	.....
<b>Total .....</b>	<b>2,503</b>	<b>\$12,515,000 00</b>	.....	.....
Deduct number and amount which have ceased to be in force during the year....	405	2,025,000 00	.....	.....
<b>Total policies or certificates in force December 31 (end of year).....</b>	<b>2,098</b>	<b>\$10,490,000 00</b>	.....	.....
Losses and claims on policies or certificates incurred during year .....	.....	.....	.....	\$9,460 26
<b>Total .....</b>	.....	.....	.....	<b>\$9,460 26</b>
Losses and claims on policies or certificates paid during year .....	.....	.....	.....	\$9,460 26





**ABSTRACTS OF ANNUAL STATEMENTS**  
**OF**  
**FRATERNAL BENEFICIARY ASSOCIATIONS**  
**OF INDIANA**

**On File in the Office of the Auditor of State, Showing the Condition  
of the Associations on December 31, 1906.**

# THE CATHOLIC BENEVOLENT LEAGUE OF INDIANA.

President, Tom J. McLaughlin.

Secretary, Julian F. Franke.

Incorporated March 17, 1900.

Commenced business April 1, 1900.

Home Office, Fort Wayne, Indiana.

## BALANCE SHEET.

Amount of net ledger assets December 31 of previous year..... \$6,303 91

## INCOME DURING YEAR.

Annual dues, per capita tax, etc.....	\$300 10	
Assessments, mortuary .....	6,632 87	
	<hr/>	
Total paid by members .....	\$7,491 97	
Interest .....	301 89	
Cash received from all other sources: Benefit certificates issued to members, and furnishing supplies to subor- dinate councils .....	66 26	
	<hr/>	
Income during year .....		7,859 63
		<hr/>
Total .....		\$14,163 53

## DISBURSEMENTS DURING YEAR.

Losses and claims paid .....	\$1,000 00	
	<hr/>	
Total paid to members .....	\$1,000 00	
Salaries of officers, \$315.00; other compensation of officers, \$61.20 .....	376 20	
Advertising and printing .....	156 26	
All other items: Postage, mileage and per diem, surety bonds for officers, etc.....	249 89	
	<hr/>	
Disbursements during year .....		\$1,781 85
		<hr/>
Balance .....		\$12,381 68

## LEDGER ASSETS.

Cash deposit in German American and First National Banks of Ft. Wayne, Indiana.....	\$12,381 68	
	<hr/>	
Total net ledger assets .....		\$12,381 68

## NON-LEDGER ASSETS.

Total non-ledger assets .....	\$12,381 68	
	<hr/>	
Total admitted assets .....		\$12,381 68
	<hr/>	
Balance .....		\$12,381 68

## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.	
	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	564	\$549,750 00
Policies or certificates written during the year.....	47	19,250 00
Total .....	611	\$569,000 00
Deduct number and amount which have ceased to be in force during the year .....	67	31,750 00
Total policies or certificates in force December 31 (end of year) .....	544	\$537,250 00
Losses and claims on policies or certificates incurred during year .....	1	\$1,000 00
Total .....	1	\$1,000 00
Losses and claims on policies or certificates paid during year....	1	1,000 00
Policies or certificates terminated by death.....	68	30,750 00
Policies or certificates terminated by lapse .....	67	31,750 00

## HOME DEFENDERS OF AMERICA.

President, Joseph L. Buckley.

Secretary, Frank H. Horner.

Incorporated February 17, 1905.

Commenced business February 17, 1905.

Home Office, 105½ West Main St., Brazil, Indiana.

## BALANCE SHEET.

Amount of net ledger assets, December 31st of previous year.....	\$374 90
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## INCOME DURING YEAR.

Gross amount of membership fees .....	\$19 50	
Assessments: Mortuary, \$2,329.09; expense, \$7,880.88.....	10,209 97	
		<hr/>
Total paid by members .....	\$10,229 47	
Advances to agents repaid .....	40 00	
Cash received from supplies, etc.....	369 47	
		<hr/>
Income during year .....		10,638 94
		<hr/>
Total .....		\$11,013 84

## DISBURSEMENTS DURING YEAR.

Losses and claims paid .....	\$2,835 02	
		<hr/>
Total paid to members .....	\$2,835 02	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues .....	2,518 23	
Commissions paid or allowed for collecting assessments...	59 53	
Salaries of managers and agents not paid by commission..	1,476 04	
Salaries and other compensation of officers .....	621 13	
Salaries and other compensation of office employes.....	373 34	
Medical examiners' fees, whether paid direct by members or otherwise .....	133 00	
Rent, \$94.63; advertising and printing, \$425.47 .....	521 10	
All other items .....	1,395 00	
		<hr/>
Disbursements during year .....		\$9,932 44
		<hr/>
Balance .....		\$1,081 40

## LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances	\$15 60	
Cash deposits in banks .....	1,065 80	
		<hr/>
Total net ledger assets .....		1,081 40

## NON-LEDGER ASSETS.

Interest due .....	\$8 10	
Furniture, fixtures and safes, \$366.45; supplies, printed matter, stationery, \$248.50 .....	614 95	
Other items .....	10 00	
		<hr/>
Total non-ledger assets .....		\$633 05
Gross assets .....		\$1,714 45

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$386.45; supplies, printed matter, stationery, \$248.50 .....	\$614 95	
Total .....		614 95
Total admitted assets .....		\$1,099 50

## LIABILITIES.

Advance assessments .....	\$36 00	
Total actual liabilities .....		36 00
Balance .....		\$1,063 50

## CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due.....	\$1,039 67	
Total due from members .....	\$1,039 67	
Deduct estimated cost of collection .....		4 00
Net amount due from members .....	\$1,035 67	

## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in State of Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year), 1905 .....	448	\$295,250 00	448	\$295,250 00
Policies or certificates written during the year 1906 .....	1,367	932,500 00	1,367	932,500 00
Total .....	1,815	\$1,227,750 00	1,815	\$1,227,750 00
Deduct number and amount which have ceased to be in force during the year 1906 .....	730	457,825 00	730	457,825 00
Total policies or certificates in force December 31 (end of year), 1906.....	1,085	\$769,925 00	1,085	\$769,925 00
Losses and claims on policies or certificates incurred during year 1906 .....	17	7,276 00	17	7,275 00
Total .....	17	\$7,276 00	17	\$7,275 00
Losses and claims on policies or certificates paid during year 1906.....	17	2,835 02	17	2,835 02
Policies or certificates terminated by death, 1906 .....	3	4,000 00	3	4,000 00
Policies or certificates terminated by lapse, 1906 .....	727	453,825 00	727	453,825 00

# INDEPENDENT ORDER FORESTERS OF AMERICA.

High Chief Ranger, T. H. Hall. Secretary, Joseph P. Young.  
 Incorporated October 24, 1893. Commenced business October 24, 1893.  
 Home Office, Crown Point, Indiana.

## BALANCE SHEET.

Amount of net ledger assets, December 31st of previous year..... \$17,329 44

## INCOME DURING YEAR.

Annual dues, per capita tax, etc.....	3,156 75	
Assessments, mortuary .....	21,420 05	
	<hr/>	
Total paid by members .....	\$24,576 80	
Cash received from all other sources .....	628 96	
	<hr/>	
Income during year .....		25,205 76
		<hr/>
Total .....		\$42,535 20

## DISBURSEMENTS DURING YEAR.

Losses and claims paid .....	\$12,000 00	
	<hr/>	
Total paid to members .....	\$12,000 00	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues, for organizers....	1,305 30	
Salaries of offices, \$524.99; other compensation of officers, \$800.20 .....	1,334 19	
Medical examiners' fees, whether paid direct by members or otherwise, by high court.....	601 50	
Advertising and printing.....	401 74	
All other items.....	384 26	
	<hr/>	
Disbursements during year.....	\$4,026 99	16,026 99
		<hr/>
Balance .....		\$26,508 21

## LEDGER ASSETS.

Cash deposits in banks .....	\$26,508 21	
	<hr/>	
Total ledger assets.....		\$26,508 21

## EXHIBIT OF CERTIFICATES OR POLICIES.

	No.	Total Business Amount.
Policies or certificates in force December 31 (beginning of year), 1906 .....	2,240	\$2,240,000 00
Policies or certificates written during the year, 1906.....	575	.....
	<hr/>	<hr/>
Total .....	2,815	.....
Deduct number and amount which have ceased to be in force during the year, 1906.....	370	.....
	<hr/>	<hr/>
Total policies or certificates in force December 31 (end of year), 1906 .....	2,445	.....
Policies or certificates terminated by death.....	12	.....

# IMPROVED ORDER KNIGHTS OF PYTHIAS.

President, J. L. Bieler.

Secretary, E. F. Knodel.

Incorporated October 17, 1903.

Home office, 712 Russell Ave., Indianapolis, Ind.

## BALANCE SHEET.

Amount of net ledger assets December 31 of previous year..... \$638 89

## INCOME DURING YEAR.

Mortuary fund .....	\$13,492 90	
Total paid by members .....	\$13,492 90	
Income during year .....		\$13,492 90
Total .....		\$14,131 79

## DISBURSEMENTS DURING YEAR.

Losses and claims paid .....	\$11,250 00	
Disbursements during year.....		\$11,250 00
Balance .....		\$2,881 79

## LEDGER ASSETS.

Cash deposits in banks.....	\$2,932 79	
Total net ledger assets.....		\$2,932 79

## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in State of Indiana.	
	No	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year), 1906.....	2,946	\$736,500 00	1,222	\$250,000 00
Policies or certificates written during the year, 1906 .....	254	63,500 00	51	12,750 00
Total .....	3,200	\$800,000 00	1,273	\$318,250 00
Deduct number and amount which have ceased to be in force during the year....	869	217,250 00	233	58,250 00
Total policies or certificates in force December 31 (end of year), 1906.....	2,331	\$582,750 00	1,040	\$260,000 00
Losses and claims on policies or certificates incurred during year, 1906.....	869	217,250 00	233	58,250 00
Losses and claims on policies or certificates paid during year .....	45	11,250 00	12	3,000 00
Policies or certificates terminated by death	45		12	
Policies or certificates terminated by lapse, 1906 .....	869	217,250 00	223	58,250 00



KNIGHTS AND LADIES OF HONOR.

President, L. B. Lockard.

Secretary, Geo. D. Tait.

Incorporated April, 1878.

Commenced business September, 1877.

Home office, 429 N. Pennsylvania St., Indianapolis, Ind.

BALANCE SHEET.

Amount of net ledger assets December 31 of previous year.....

\$433,062 49

INCOME DURING YEAR.

Annual dues, per capita tax, etc.....	\$22,623 48	
Assessments: Mortuary, \$1,435,157.97; expense, \$155,316.07....	1,590,474 04	
		<hr/>
Total paid by members.....	\$1,613,097 52	
Interest .....	15,294 85	
Fines, \$186.00; insurance department fees refunded and other sources .....	410 30	
Cash received from all other sources: Rent, \$904.00; supplies, \$3,913.94 .....	4,817 94	
		<hr/>
Income during year.....		\$1,633,620 61
		<hr/>
Total .....		\$2,066,683 10

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$1,399,374 87	
		<hr/>
Total paid to members.....	\$1,399,374 87	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	37,710 90	
Salaries of managers and agents not paid by commission..	44,640 42	
Salaries of officers .....	30,392 24	
Salaries and other compensation of office employes.....	12,424 41	
Advertising and printing.....	1,777 35	
All other items .....	28,279 99	
		<hr/>
Disbursements during year.....		\$1,554,600 18
		<hr/>
Balance .....		\$512,082 92

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrance	\$63,151 13	
Cost value of bonds and stocks owned absolutely.....	344,143 91	
Office and hall furniture.....	4,262 52	
Deposited as security for appeal bonds.....	5,000 00	
Cash deposits in banks.....	95,525 36	
		<hr/>
Total net ledger assets .....		\$512,082 92

NON-LEDGER ASSETS.

Interest due, \$1,967.55; accrued, \$2,807.90.....	\$4,775 45	
Market value of real estate over cost and incumbrance.....	12,073 87	
Supplies .....	2,505 13	
Other items: Per capita tax due.....	1,190 93	
		<hr/>
Total non-ledger assets .....		20,545 38
		<hr/>
Gross assets .....		\$532,628 30

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$4,262.52; supplies, \$2,505.13...	\$6,767 65	
Per capita tax due.....	1,190 93	
Total .....		7,958 58
Total admitted assets .....		\$524,669 72

## LIABILITIES.

Losses due and unpaid (31).....	\$35,750 00	
Losses adjusted, not due (69), \$77,841 64: losses in process of adjustment (117), \$116,333.31 .....	194,174 95	
Losses resisted (7) .....	7,500 00	
Salaries, rents and office expenses due and accrued.....	3,099 88	
Total actual liabilities.....		240,524 78
Balance .....		\$284,144 94

## CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due, \$120,000.00; mortuary assessments, due and unpaid, \$650.00.....	120,650 00
Total due from members.....	\$120,650 00

## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in State of Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year) .....	83,088	\$84,464,000 00	5,148	\$4,383,500 00
Policies or certificates written during the year .....	20,027	14,277,500 00	1,917	1,061,250 00
Total .....	103,115	\$98,741,500 00	7,065	\$5,444,750 00
Deduct number and amount which have ceased to be in force during the year.....	13,330	10,763,500 00	1,533	1,062,750 00
Total policies or certificates in force December 31 (end of year).....	89,785	\$87,978,000 00	5,532	\$4,382,000 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)..	158	169,550 00	5	5,500 00
Losses and claims on policies or certificates incurred during the year.....	1,308	1,471,416 48	50	52,166 66
Total .....	1,466	\$1,640,966 48	55	\$57,666 66
Losses and claims on policies or certificates paid during year.....	1,242	1,403,541 53	44	44,000 00
Policies or certificates terminated by death..	1,310	1,503,000 00	46	45,500 00
Policies or certificates terminated by lapse..	12,120	9,260,500 00	1,487	1,017,250 00

# SUPREME TRIBE OF BEN HUR.

Supreme Chief, D. W. Gerard.

Supreme Scribe, John C. Snyder.

Incorporated January 8, 1894.

Commenced business January 16, 1894

Reincorporated February 20, 1900.

Home office, Main and Water Sts., Crawfordsville, Ind.

## BALANCE SHEET.

Amount of net ledger assets December 31 of previous year..... \$837,830 48

## INCOME DURING YEAR.

Gross amount of membership fees.....	\$1,525 50	
Annual dues, per capita tax, etc.....	128,880 00	
Assessments: Mortuary, \$817,605.90; expense, \$82,269.00;		
emergency, \$99,986.10 .....	999,861 00	
Medical examiners' fees paid by applicant.....	249 50	
Total paid by members.....	\$1,130,516 00	
Interest on mortgages and bonds.....	24,195 98	
Cash received from all other sources.....	5,131 34	
Income during year .....		1,159,843 32
Total .....		\$1,997,673 80

## DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$871,122 03	
Total paid to members.....	\$871,122 03	
Commissions and fees retained by or paid or allowed to		
agents on account of fees and dues.....	80,439 61	
Salaries of managers and agents not paid by commission..	6,840 00	
Salaries of officers.....	17,000 00	
Salaries and other compensation of office employees.....	22,916 00	
Medical examiners' fees, whether paid direct by members		
or otherwise .....	7,400 00	
Advertising and printing.....	7,325 28	
All other items .....	54,868 06	
Disbursements during year.....		\$1,067,910 98
Balance .....		\$929,762 82

## LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances	\$10,497 45
Loans on mortgages (first liens) on real estate.....	49,200 00
Cost value of bonds and stocks owned absolutely.....	669,650 37
Cash deposits in banks.....	200,415 00
Total net ledger assets .....	\$929,762 82

## NON-LEDGER ASSETS.

Interest accrued .....	\$641 42	
Interest accrued on bonds.....	5,518 75	
Market value of real estate over cost and incumbrances...	4,000 00	
Market value of bonds and stocks over cost.....	21,238 63	
Furniture, fixtures and safes, \$4,000.00; supplies, printed matter, \$2,000.00 .....	6,000 00	
Other items .....	5,045 00	
<b>Total non-ledger assets.....</b>		<b>42,443 80</b>
<b>Gross assets .....</b>		<b>\$972,206 62</b>

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$4,000; supplies, printed matter, \$2,000 .....	\$6,000 00	
<b>Total .....</b>		<b>6,000 00</b>
<b>Total admitted assets.....</b>		<b>\$966,206 62</b>

## LIABILITIES.

Losses due and unpaid.....	\$60 00	
Losses reported, \$91,267.67; losses resisted, \$7,815.00.....	99,082 67	
Deputies' commissions .....	4,946 70	
<b>Total actual liabilities .....</b>		<b>104,089 37</b>
<b>Balance .....</b>		<b>\$862,117 25</b>

## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in State of Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year), 1905.....	88,138	\$108,572,775 00	21,599	\$26,632,675 00
Policies or certificates written during the year, 1906 .....	14,963	17,717,800 00	2,269	2,510,550 00
<b>Total .....</b>	<b>103,101</b>	<b>\$126,290,575 00</b>	<b>23,868</b>	<b>\$29,143,225 00</b>
Deduct number and amount which have ceased to be in force during the year, 1906 .....	9,971	12,522,262 50	1,554	1,797,075 00
<b>Total policies or certificates in force December 31 (end of year), 1906.....</b>	<b>93,130</b>	<b>\$113,768,312 50</b>	<b>22,314</b>	<b>\$27,346,150 00</b>
Losses and claims on policies or certificates unpaid Dec. 31 (beginning of year), 1905..	85	104,600 00	16	18,950 00
Losses and claims on policies or certificates incurred during the year 1906.....	727	928,350 00	180	232,850 00
<b>Total .....</b>	<b>812</b>	<b>\$1,032,950 00</b>	<b>196</b>	<b>\$251,800 00</b>
Losses and claims on policies or certificates paid during year, 1906.....	729	871,122 03	175	213,632 17
Policies or certificates terminated by death, 1906 .....	795	928,350 00	207	232,850 00
Policies or certificates terminated by lapse, 1906 .....	9,176	11,589,800 00	1,347	1,562,725 00
Disability .....		4,112 50		1,500 00



**ABSTRACTS OF ANNUAL STATEMENTS**  
**OF**  
**FRATERNAL BENEFICIARY ASSOCIATIONS**  
**OF OTHER STATES**

**On File in the Office of the Auditor of State, Showing the Condition  
of the Associations on December 31, 1906.**

# ANCIENT ORDER OF GLEANERS.

President, Ara Collins.

Secretary, G. H. Slocum.

Incorporated September 25, 1894.

Commenced business October 19, 1894.

Home office, Caro, Mich., State St.

## BALANCE SHEET.

Amount of net ledger assets December 31 of previous year..... \$133,789 77

## INCOME DURING YEAR.

Gross amount of membership fees.....	\$2,317 25	
Annual dues, per capita tax, etc.....	22,683 75	
Assessments .....	240,146 09	
Medical examiners' fees paid by applicant.....	3,729 00	
All other payments by members.....	24,828 09	
	<hr/>	
Total paid by members.....	\$293,704 18	
Interest, \$3,677.92; rent, \$176.00 .....	3,852 92	
Cash received from all other sources.....	2,340 26	
	<hr/>	
Income during year.....		299,897 36
		<hr/>
Total .....		\$493,687 13

## DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$202,672 31	
	<hr/>	
Total paid to members.....	\$202,672 31	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	1,281 30	
Salaries of managers and agents not paid by commission.	21,776 77	
Salaries of officers .....	5,165 25	
Salaries and other compensation of office employes.....	7,592 64	
Medical examiners' fees, whether paid direct by members or otherwise .....	1,638 75	
Rent, \$1,080.13; taxes, \$42.60; advertising and printing, \$2,969.95 .....	4,092 68	
All other items .....	21,192 30	
	<hr/>	
Disbursements during year.....		265,412 00
		<hr/>
Balance .....		\$168,275 13

## LEDGER ASSETS.

Loans on mortgages (first liens) on real estate.....	\$94,843 61	
Loans secured by pledge of bonds, stocks, or other marketable collateral .....	5,750 00	
Cash deposits in banks.....	67,681 52	
	<hr/>	
Total net ledger assets.....		\$168,275 13

## NON-LEDGER ASSETS.

Interest due, \$45.00; accrued, \$2,894.34.....	\$2,439 34
Furniture, fixtures and safes.....	4,500 00
<b>Total non-ledger assets.....</b>	<b>6,939 34</b>
<b>Gross assets .....</b>	<b>\$175,214 47</b>

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes.....	\$4,500 00
<b>Total .....</b>	<b>4,500 00</b>
<b>Total admitted assets .....</b>	<b>\$170,714 47</b>

## LIABILITIES.

Losses adjusted, not due.....	\$48,260 00
Salaries, rents and office expenses due and accrued.....	1,560 00
<b>Total actual liabilities .....</b>	<b>49,820 00</b>
<b>Balance .....</b>	<b>\$120,894 47</b>

## CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments called and not yet due.....	\$32,251 00
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## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in State of Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year), 1905.....	40,064	\$39,892 500 00	2,534	\$2,207,000 00
Policies or certificates written during the year .....	6,429	5,505,500 00	765	652,750 00
<b>Total .....</b>	<b>52,493</b>	<b>\$45,398,000 00</b>	<b>3,349</b>	<b>\$2,859,750 00</b>
Deduct number and amount which have ceased to be in force during the year 1906	3,173	2,769,000 00	190	156,750 00
<b>Total policies or certificates in force December 31 (end of year), 1906.....</b>	<b>49,320</b>	<b>\$42,629,000 00</b>	<b>3,159</b>	<b>\$2,703,000 00</b>
Losses and claims on policies or certificates unpaid Dec. 31 (beginning of year), 1905..	38	30,645 00	2	1,000 00
Losses and claims on policies or certificates incurred during year, 1906.....	243	208,125 00	6	4,940 00
<b>Total .....</b>	<b>281</b>	<b>\$238,770 00</b>	<b>8</b>	<b>\$5,940 00</b>
Losses and claims on policies or certificates paid during year 1906.....	226	188,237 31	8	5,940 00
Policies or certificates terminated by death, 1906 .....	243	208,125 00	6	4,940 00
Policies or certificates terminated by lapse, 1906 .....	2,929	2,559,875 00	124	151,810 00



# BROTHERHOOD OF AMERICAN YEOMEN.

President, William Koch.

Secretary, W. E. Davy.

Incorporated December 27, 1897.

Commenced business February 27, 1897.

Home office, 410-412 Eighth St., Des Moines, Iowa.

## BALANCE SHEET.

Amount of net ledger assets December 31 of previous year..... \$483,203 93

## INCOME DURING YEAR.

Gross amount of membership fees.....	\$18,737 05	
Annual dues, per capita tax, etc.....	104,965 60	
Assessments: Mortuary, \$613,614.37; reserve, \$79,772.43.....	693,386 80	
	<hr/>	
Total paid by members.....	\$817,089 45	
Interest, \$21,588.39; rent, \$338.00 .....	21,926 39	
Cash received from all other sources.....	9,971 84	
	<hr/>	
Income during year.....		848,987 68
		<hr/>
Total .....		\$1,332,191 61

## DISBURSEMENTS DURING YEAR.

Losses and claims paid .....	\$471,571 04	
	<hr/>	
Total paid to members.....	\$471,571 04	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	98,107 46	
Commissions paid or allowed for collecting assessments....	42 00	
Salaries of managers and agents not paid by commission..	457 00	
Salaries of officers, \$13,411.53; other compensation of officers, \$2,505.89 .....	15,917 42	
Salaries and other compensation of office employees.....	15,864 93	
Medical examiners' fees, whether paid direct by members or otherwise .....	371 87	
Rent, \$2,848.53; taxes, \$140.75; advertising and printing, \$11,983.68 .....	14,972 96	
All other items .....	46,422 25	
	<hr/>	
Disbursements during year .....		663,726 93
		<hr/>
Balance .....		\$668,464 68

## LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances	\$16,470 47
Loans on mortgages (first liens) on real estate.....	500,917 00
Agents' ledger balances.....	5,547 32
Cash deposits in banks.....	145,529 89
	<hr/>
Total net ledger assets.....	668,464 68

## NON-LEDGER ASSETS.

Interest due, \$333.17; accrued, \$10,714.54 .....	\$11,047 71
<b>Total non-ledger assets .....</b>	<b>11,407 71</b>
<b>Gross assets .....</b>	<b>\$679,512 39</b>

## DEDUCT ASSETS NOT ADMITTED.

Personal or agents' ledger balances, not secured.....	\$5,547 32
<b>Total .....</b>	<b>5,547 32</b>
<b>Total admitted assets.....</b>	<b>\$673,965 07</b>

## LIABILITIES.

Losses adjusted, not due, \$4,000.00; losses in process of adjustment, \$26,000.00 .....	\$30,000 00
Losses resisted .....	14,000 00
Salaries, rents and office expenses due and accrued.....	1,639 16
All other .....	3,475 00
<b>Total actual liabilities .....</b>	<b>49,114 16</b>
<b>Balance .....</b>	<b>\$624,850 91</b>

## CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, due and unpaid.....	\$65,000 00
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## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in State of Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year), 1905.....	51,939	\$78,936,500 00	727	\$1,109,000 00
Policies or certificates written during the year 1906 .....	15,851	22,790,500 00	688	855,500 00
<b>Total .....</b>	<b>67,790</b>	<b>\$101,727,000 00</b>	<b>1,415</b>	<b>\$1,964,500 00</b>
Deduct number and amount which have ceased to be in force during the year 1906 .....	5,842	8,026,500 00	251	303,000 00
<b>Total policies or certificates in force December 31 (end of year), 1906.....</b>	<b>61,948</b>	<b>\$93,700,500 00</b>	<b>1,164</b>	<b>\$1,661,500 00</b>
Losses and claims on policies or certificates unpaid Dec. 31 (beginning of year), 1905..	28	49,000 00	....	.....
Losses and claims on policies or certificates incurred during the year 1906.....	308	447,900 00	4	5,000 00
<b>Total .....</b>	<b>337</b>	<b>\$497,900 00</b>	<b>4</b>	<b>\$5,000 00</b>
Losses and claims on policies or certificates paid during year 1906.....	303	449,900 00	4	5,000 00
Policies or certificates terminated by death, 1906 .....	300	439,000 00	4	5,000 00
Policies or certificates terminated by lapse, 1906 .....	5,542	7,537,500 00	247	298,000 00

# THE SUPREME COUNCIL CATHOLIC BENEVOLENT LEGION.

President, Richard B. Tippet.

Secretary, John D. Carroll.

Incorporated September 5, 1881.

Commenced business October 12, 1881.

Home office, 367-373 Fulton St., Brooklyn, New York.

## BALANCE SHEET.

Amount of net ledger assets December 31 of previous year..... \$11,545 62

## INCOME DURING YEAR.

Gross amount of membership fees.....	\$585 00	
Annual dues, per capita tax, etc.....	12,597 82	
Assessments, mortuary .....	885,385 11	
All other payments by members.....	8,877 22	
	<hr/>	
Total paid by members.....	\$907,445 15	
Interest .....	2,145 25	
Cash received from all other sources.....	2,895 09	
	<hr/>	
Income during year.....		912,485 49
		<hr/>
Total .....		\$924,031 11

## DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$736,715 69	
	<hr/>	
Total paid to members.....	\$736,715 69	
Salaries of officers, \$6,500.00; other compensation of offi- cers, \$433.45 .....	6,933 45	
Salaries and other compensation of office employees.....	7,048 50	
Rent, \$918.00; advertising and printing, \$1,730.11.....	2,648 11	
All other items .....	11,076 99	
	<hr/>	
Disbursements during year.....		764,422 74
		<hr/>
Baalance .....		\$159,608 37

## LEDGER ASSETS.

Cash deposits in banks.....	\$159,608 37	
	<hr/>	
Total net ledger assets.....		\$159,608 37

## NON-LEDGER ASSETS.

Other items .....	\$469,375 07	
	<hr/>	
Total non-ledger assets .....		469,375 07
		<hr/>
Gross assets .....		\$628,983 44

## DEDUCT ASSETS NOT ADMITTED.

Optional and terminal resources.....	\$443,145 60	
<b>Total</b> .....		443,145 60
<b>Total admitted assets</b> .....		\$185,837 84

## LIABILITIES.

Losses adjusted, not due.....	\$5,750 00	
Losses reported .....	47,000 00	
<b>Total actual liabilities</b> .....		52,750 00
<b>Balance</b> .....		\$133,087 84

## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in State of Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year), 1905 .....	19,971	\$28,042,250 00	371	\$497,250 00
Policies or certificates written during the year, 1906 .....	604	353,250 00	6	4,250 00
<b>Total</b> .....	20,575	\$28,400,250 00	377	\$501,500 00
Deduct number and amount which have ceased to be in force during the year 1906 .....	1,109	2,002,750 00	19	26,000 00
<b>Total policies or certificates in force December 31 (end of year), 1906.....</b>	19,466	\$26,397,500 00	358	\$475,500 00
Losses and claims on policies or certificates unpaid Dec. 31 (beginning of year), 1905..	37	63,000 00	.....	.....
Losses and claims on policies or certificates incurred during the year 1906.....	480	741,000 00	5	5,500 00
<b>Total</b> .....	517	\$804,000 00	5	\$5,500 00
Losses and claims on policies or certificates paid during the year 1906.....	470	714,311 05	5	5,439 86
Policies or certificates terminated by death, 1906 .....	480	741,000 00	5	5,439 86
Policies or certificates terminated by lapse, 1906 .....	629	658,250 00	14	20,500 00
Balance the amount of insurance.....	...	603,500 00	...	.....

# SUPREME COUNCIL CATHOLIC KNIGHTS OF AMERICA.

President, Dr F. Gaudin.

Secretary, Anthony Matre.

Incorporated April, 1880.

Commenced business May, 1879.

Home office, 703-705 Mermod Jaccard Bldg., St. Louis, Mo.

## BALANCE SHEET.

Amount of net ledger assets December 31 of previous year..... \$731,995 82

## INCOME DURING YEAR.

Gross amount of membership fees (back fees).....	\$9 00	
Annual dues, per capita tax, etc.....	17,350 26	
Assessments, mortuary .....	725,842 69	
Medical examiners' fees paid by applicant.....	813 50	
	<hr/>	
Total paid by members.....	\$743,515 45	
Interest, \$28,014.05; rent, \$882.70 .....	28,896 75	
Cash received from all other sources.....	6,640 22	
	<hr/>	
Income during year.....		779,052 42
		<hr/>
Total .....		\$1,511,048 24

## DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$637,295 53	
	<hr/>	
Total paid to members.....	\$637,295 53	
Salary of chief manager .....	1,500 00	
Salaries of officers, \$8,599.92; other compensation of officers, \$1,371.85 .....	9,971 77	
Medical examiners' fees, whether paid direct by members or otherwise .....	7,202 50	
Rent, \$1,660.00; taxes, \$233.25; advertising and printing, \$2,353.97 .....	4,247 22	
All other items.....	20,649 41	
	<hr/>	
Disbursements during year.....		680,866 43
		<hr/>
Balance .....		\$830,181 81

## LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances .....	\$20,000 00	
Cost value of bonds and stocks owned absolutely.....	636,389 47	
Cash deposits in banks.....	173,792 34	
	<hr/>	
Total net ledger assets.....		\$830,181 81

## NON-LEDGER ASSETS.

Interest accrued .....	\$2,879 33	
Market value of bonds and stocks over cost.....	1,040 53	
Other items .....	23,087 81	
	<hr/>	
Total non-ledger assets.....		27,007 72
		<hr/>
Gross assets .....		\$857,189 53

## LIABILITIES.

Losses due and unpaid.....	\$27,518 96	
Losses reported .....	8,829 96	
Advance assessments .....	49 28	
	<hr/>	
Total actual liabilities .....		36,398 20
		<hr/>
Balance .....		\$820,791 33

## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in State of Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year) .....	17,355	\$23,753,165 07	1,615	\$2,026,230 39
Policies or certificates written during the year .....	2,909	2,426,150 00	438	329,250 00
	<hr/>	<hr/>	<hr/>	<hr/>
Total .....	20,264	\$26,178,315 07	2,053	\$2,355,480 39
Deduct number and amount which have ceased to be in force during the year....	1,021	1,491,828 02	136	128,750 78
	<hr/>	<hr/>	<hr/>	<hr/>
Total policies or certificates in force December 31 (end of year).....	19,243	\$24,686,487 05	1,917	\$2,226,729 61
Losses and claims on policies or certificates unpaid December 31 (beginning of year)..	25	25,449 79	1	1,914 98
Losses and claims on policies or certificates incurred during year .....	414	650,414 70	32	47,254 66
	<hr/>	<hr/>	<hr/>	<hr/>
Total .....	439	\$675,864 49	33	\$49,169 64
Losses and claims on policies or certificates paid during year .....	411	637,295 53	33	49,169 64
Policies or certificates terminated by death..	414	650,414 70	32	47,254 66
Policies or certificates terminated by lapse..	607	841,413 32	104	81,496 12

## CATHOLIC ORDER OF FORESTERS.

High Chief Ranger, Thomas W. Cannon.

High Sec., Thomas F. McDonald.

Incorporated May 24, 1883.

Commenced business May 24, 1883.

Home office, 108 La Salle St., Chicago, Ill.

## BALANCE SHEET.

Amount of net ledger assets December 31 of previous year..... \$1,158,540 90

## INCOME DURING YEAR.

Assessments: Mortuary, \$1,310,114.83; expense, \$90,501.75....	\$1,400,616 58
Total paid by members.....	\$1,400,616 58
Interest .....	42,808 32
Cash received from all other sources.....	25,220 17
Income during year.....	\$1,468,645 07
Total .....	\$2,627,186 06

## DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$1,104,133 33
Total paid to members.....	\$1,104,133 33
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	7,231 12
Commissions paid or allowed for collecting assessments....	12,189 05
Salaries of managers and agents not paid by commission..	15,843 68
Salaries of officers, \$8,000.00; other compensation of officers, \$3,305.79 .....	16,805 79
Salaries and other compensation of office employees.....	16,670 00
Medical examiners' fees, whether paid direct by members or otherwise .....	684 75
Rent, \$3,456.54; advertising and printing, \$4,026.37.....	7,482 91
All other items .....	26,237 27
Disbursements during year.....	1,206,777 90
Balance .....	\$1,420,408 16

## LEDGER ASSETS.

Fixtures and supplies.....	\$5,760 00
Accrued interest on bonds at time of purchase.....	849 44
Loans secured by pledge of bonds, stocks or other marketable collateral .....	5,000 00
Cost value of bonds and stocks owned absolutely.....	1,239,463 50
Agents' ledger balances .....	32,056 74
Cash deposits in banks.....	137,840 08
Total .....	\$1,420,968 76
Deduct ledger liabilities, due sub contracts, \$525.00; unapplied cash, \$35.60 .....	560 00
Total net ledger assets.....	\$1,420,408 16

## NON-LEDGER ASSETS.

Interest due, \$11,056.64; accrued, \$4,713.88.....	\$15,770 52
Total non-ledger assets .....	15,770 52
Gross assets .....	\$1,436,178 68

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes.....	\$5,760 00
Personal or agents' ledger balances, not secured.....	32,056 74
Total .....	37,816 74
Total admitted assets.....	\$1,398,361 94

## LIABILITIES.

Losses due and unpaid, balances.....	\$2,475 00
Losses adjusted, not due.....	108,500 00
Losses resisted .....	18,000 00
Total actual liabilities .....	128,975 00
Balance .....	\$1,269,386 94

## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in State of Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year), 1905.....	118,061	\$123,860,500 00	1,802	\$1,879,000 00
Increase .....	.....	43,000 00	....	2,000 00
Policies or certificates written during the year 1906 .....	10,883	10,568,500 00	75	76,000 00
Total .....	128,944	\$134,472,000 00	1,877	\$1,957,000 00
Deduct number and amount which have ceased to be in force during year 1906....	6,253	6,437,500 00	41	43,500 00
Total policies or certificates in force December 31 (end of year), 1906....	122,691	\$128,034,450 00	1,836	\$1,913,500 00
Losses and claims on policies or certificates unpaid Dec. 31 (beginning of year), 1905..	121	137,883 33	1	1,000 00
Losses and claims on policies or certificates incurred during year 1906 .....	1,022	1,099,500 00	11	12,500 00
Total .....	1,143	\$1,237,383 33	12	\$13,500 00
Losses and claims on policies or certificates paid during year 1906.....	1,024	1,104,133 33	10	11,500 00
Policies or certificates terminated by death, 1906 .....	1,022	1,099,500 00	11	12,500 00
Decreased .....	.....	9,000 00	...	.....
Policies or certificates terminated by lapse, 1906 .....	5,231	5,329,000 00	30	31,000 00



## COURT OF HONOR.

Supreme Chancellor, A. L. Hereford. Supreme Recorder, W. E. Robinson.

Incorporated July 16, 1895.

Commenced business July 23, 1895.

Home Office, Court of Honor Bldg., Second and Adams Sts., Springfield, Ill.

## BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year.....	\$418,145 41
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## INCOME DURING YEAR.

Annual dues, per capita tax, etc.....	\$86,706 52	
Assesments: Mortuary, \$915,135.95; sick and accident, \$416.50 .....	915,552 45	
Medical examiners' fees paid by applicant .....	1,250 00	
Total paid by members .....	\$1,003,508 97	
Interest .....	465 19	
Cash received from all other sources .....	37,978 71	
Income during year .....		\$1,041,952 87
Total .....		\$1,460,098 28

## DISBURSEMENTS DURING YEAR.

Losses and claims paid .....	\$534,036 93	
Advanced payments returned to rejected applicants.....	2,115 85	
Total paid to members .....	\$536,152 78	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	67,644 47	
Salaries of officers, \$8,500.00; other compensation of of- ficers. \$8,779.56 .....	17,279 56	
Salaries and other compensation of office employes.....	13,474 91	
Medical examiners' fees, whether paid direct by members or otherwise .....	2,309 33	
Taxes, \$296.60; advertising and printing, \$3,934 98.....	4,231 58	
Advance to officers and agents to be repaid out of future salaries or commissions, sundry expenses as per item- ized statement .....	37,050 59	
All other items .....	35,931 05	
Disbursements during year .....		\$714,074 27
Balance .....		\$746,024 01

## LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances	\$39,769 69	
Cost value of bonds and stocks owned absolutely.....	661,312 70	
Cash deposits in banks .....	44,941 62	
Total net ledger assets .....		\$746,024 01

## NON-LEDGER ASSETS.

Interest due, \$4,661.25; accrued, \$7,092.00 .....	\$11,743 25
Market value of bonds and stocks over cost.....	23,525 79
<b>Total non-ledger assets .....</b>	<b>\$35,269 04</b>
<b>Gross assets .....</b>	<b>\$781,293 05</b>
<b>Total admitted assets .....</b>	<b>\$781,293 05</b>

## LIABILITIES.

Losses due and unpaid .....	\$1,100 00
Losses reported, \$38,000.00; losses resisted, \$22,000.00.....	60,000 00
Borrowed money, \$40,000.00; interest accrued on same, \$45.00	40,045 00
<b>Total actual liabilities .....</b>	<b>\$101,145 00</b>
<b>Balance .....</b>	<b>\$680,148 05</b>

## CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Assessments called and not yet due .....	\$83,076 96
<b>Net amount due from members .....</b>	<b>\$83,076 96</b>

## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in State of Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year), 1905 .....	56,522	\$75,124,625 00	5,183	\$6,277,250 00
Policies or certificates written during the year 1906 .....	10,147	8,740,500 00	1,191	877,750 00
<b>Total .....</b>	<b>66,669</b>	<b>\$83,865,125 00</b>	<b>6,374</b>	<b>\$7,155,000 00</b>
Deduct number and amount which have ceased to be in force during the year 1906 .....	9,506	9,479,875 00	1,145	979,375 00
<b>Total policies or certificates in force December 31 (end of year), 1906.....</b>	<b>57,163</b>	<b>\$74,385,250 00</b>	<b>5,229</b>	<b>\$6,175,625 00</b>
Losses and claims on policies or certificates unpaid December 31 (beginning of year). 1905 .....	36	\$45,594 00	3	\$4,200 00
Losses and claims on policies or certificates incurred during year 1906 .....	431	560,786 10	38	44,225 00
<b>Total .....</b>	<b>467</b>	<b>\$606,380 10</b>	<b>41</b>	<b>\$48,425 00</b>
Losses and claims on policies or certificates paid during year 1906 .....	420	545,280 10	33	39,525 00
Policies or certificates terminated by death, 1906 .....	415	557,175 00	36	44,225 00
Policies or certificates terminated by lapse, 1906 .....	9,091	89,250,075 00	1,109	935,150 00

## FRATERNAL AID ASSOCIATION.

President, H. E. Don Carlos.                      Secretary, F. J. Edmonds.  
Incorporated February 20, 1894.                      Commenced business October 14, 1890.  
Home Office, S. E. Cor. Sixth and Henry Sts., Lawrence, Kansas.

### BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$201,157 32

### INCOME DURING YEAR.

Gross amount of membership fees .....	\$2,305 61	
Annual dues, per capita tax, etc.....	64,112 80	
Assessments, mortuary .....	392,630 13	
Medical examiners' fees paid by applicant .....	5,968 50	
Total paid by members .....	\$465,076 54	
Interest, \$1,100.00; rent, \$1,000.00 .....	2,100 00	
Sale of supplies .....	1,131 09	
Cash received from all other sources .....	1,731 07	
Income during year .....		\$470,038 70
Total .....		\$671,196 02

### DISBURSEMENTS DURING YEAR.

Losses and claims paid .....	\$315,669 35	
Advanced payments returned to rejected applicants.....	14 80	
Total paid to members .....	\$315,684 15	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues .....	14,911 63	
Salaries of managers and agents not paid by commission	19,564 83	
Salaries of officers, \$5,350.00; other compensation of of- ficers, \$3,100.78 .....	8,450 78	
Salaries and other compensation of office employes.....	6,338 98	
Medical examiners' fees, whether paid direct by members or otherwise .....	5,968 50	
Rent, \$1,257.00; advertising and printing, \$2,362.49.....	3,619 49	
All other items .....	10,463 98	
Disbursements during year .....		\$385,002 34
Balance .....		\$286,193 68

### LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances	\$56,729 71	
Cost value of bonds and stocks owned absolutely.....	49,801 10	
Cash in office .....	2,686 66	
Cash deposits in banks .....	176,976 21	
Total net ledger assets .....		\$286,193 68

### NON-LEDGER ASSETS.

Interest accrued .....	\$68 67
Rents due .....	526 30
Market value of real estate over cost and incumbrances..	2,370 20

Furniture, fixtures and safes, \$4,000.00; supplies, printed matter, stationery, \$1,000.00.....	5,000 00
Cash on hand Fraternal Aid Building Fund.....	1,347 74
<b>Total non-ledger assets .....</b>	<b>\$15,211 00</b>
<b>Gross assets .....</b>	<b>\$301,404 68</b>

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$4,000.00; supplies, printed matter, stationery, \$1,000.00 .....	\$5,000 00
<b>Total .....</b>	<b>\$5,000 00</b>
<b>Total admitted assets .....</b>	<b>\$296,404 68</b>

## LIABILITIES.

Losses due and unpaid, one .....	\$200 00
Losses adjusted, not due, none; losses in process of adjustment, 10 .....	15,500 00
<b>Total actual liabilities .....</b>	<b>\$15,700 00</b>
<b>Balance .....</b>	<b>\$280,704 68</b>

## CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due .....	\$39,061 90
Mortuary assessments, not yet called for losses unadjusted.....	38,061 90
<b>Total due from members .....</b>	<b>\$77,123 80</b>
<b>Net amount due from members .....</b>	<b>\$77,123 80</b>

## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in State of Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year), 1905 .....	28,485	\$37,868,000 00	408	\$425,000 00
Policies or certificates written during the year 1906 .....	3,979	4,245,000 00	46	46,000 00
<b>Total .....</b>	<b>32,464</b>	<b>\$42,113,000 00</b>	<b>454</b>	<b>\$471,000 00</b>
Deduct number and amount which have ceased to be in force during the year 1906 .....	3,587	3,762,500 00	79	73,500 00
<b>Total policies or certificates in force December 31 (end of year), 1906.....</b>	<b>28,877</b>	<b>\$38,350,500 00</b>	<b>375</b>	<b>\$397,500 00</b>
Losses and claims on policies or certificates unpaid December 31 (beginning of year), 1905 .....	5	8,550 00	.....	.....
Losses and claims on policies or certificates incurred during the year 1906 .....	225	326,500 00	2	2,000 00
<b>Total .....</b>	<b>230</b>	<b>\$335,050 00</b>	<b>2</b>	<b>\$2,000 00</b>
Losses and claims on policies or certificates paid during year 1906 .....	220	318,850 00	2	2,000 00
Policies or certificates terminated by death, 1906 .....	10	16,200 00	2	2,000 00
Policies or certificates terminated by lapse, 1906 .....	3,363	\$3,436,000 00	77	71,500 00

# SUPREME COURT OF THE INDEPENDENT ORDER OF FORESTERS.

President, Oronhyatekha, M. D.

Secretary, R. Mathison.

Incorporated July 20, 1881; May 2, 1889.

Commenced business July 1, 1881.

Home Office, Cor. May and Richmond Sts., Toronto, Ontario.

## BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$9,266,630 21

## INCOME DURING YEAR.

Gross amount of membership fees .....	\$5,934 91	
Annual dues, per capita tax, etc.....	278,678 56	
Assessments: Mortuary, \$3,137,055.63; expense, \$280,925.72..	3,417,981 35	
Medical examiners' fees paid by applicant .....	2,807 26	
All other payments by members .....	1,581 29	
		<hr/>
Total paid by members .....	\$3,706,983 37	
Interest, \$386,179.05; rent, \$8,352.61.....	394,531 66	
Advances to agents repaid, supplies .....	27,899 72	
Cash received from all other sources .....	3,001 78	
		<hr/>
Income during year .....		4,132,416 53
		<hr/>
Total .....		\$13,399,046 74

## DISBURSEMENTS DURING YEAR.

Losses and claims paid .....	\$2,112,350 84	
Advanced payments returned to rejected applicants, sick claims, funeral claims, old age benefit, etc.....	304,461 70	
		<hr/>
Total paid to members .....	\$2,416,812 54	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	160,053 55	
Commissions paid or allowed for collecting assessments..	119,320 84	
Salaries of officers, \$36,269.81; other compensation of of- ficers, \$4,029.91 .....	40,299 72	
Salaries and other compensation of office employes.....	79,147 90	
Medical examiners' fees, whether paid direct by members or otherwise .....	426 87	
Rent, \$9,796.84; taxes, \$3,448.65; advertising and printing, \$9,843.64 .....	23,089 13	
Advance to officers and agents to be repaid out of future salaries or commissions .....	33,837 92	
All other items .....	56,722 91	
		<hr/>
Disbursements during year .....		\$2,929,711 38
		<hr/>
Balance .....		\$10,469,335 36

## LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances	\$838,654 39
Real estate in foreclosure .....	88,231 42
Loans on mortgages (first liens) on real estate.....	2,014,833 22
Loans secured by pledge of bonds, stocks or other market- able collateral .....	3,087,383 04
Cost value of bonds and stocks owned absolutely.....	3,587,880 42

Agents' ledger balances, special deposits.....	11,250 00	
Cash in office, letters of credit .....	9,852 83	
Cash deposits in banks .....	881,750 04	
<b>Total net ledger assets .....</b>		<b>\$10,469,335 36</b>

## NON-LEDGER ASSETS.

Interest due, \$14,414.93; accrued, \$42,469.95.....	\$56,884 88	
Rents due, \$1,233.12; accrued, \$379.13 .....	1,612 25	
Assessments actually collected and not yet turned over to Supreme body .....	5,110 06	
Market value of bonds and stocks over cost.....	51,020 27	
Furniture, fixtures and safes .....	28,803 29	
Other items .....	2,851 88	
<b>Total non-ledger assets .....</b>		<b>\$146,282 58</b>
<b>Gross assets .....</b>		<b>\$10,615,617 94</b>

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes .....	\$28,803 29	
<b>Total .....</b>		<b>\$28,803 29</b>
<b>Total admitted assets .....</b>		<b>\$10,586,814 65</b>

## LIABILITIES.

Losses due and unpaid .....	\$4,000 00	
Losses adjusted, not due, and losses in process of adjust- ment .....	171,155 85	
Losses reported and losses resisted .....	27,686 83	
All other .....	514,869 97	
<b>Total actual liabilities .....</b>		<b>\$717,712 65</b>
<b>Balance .....</b>		<b>\$9,869,102 00</b>

## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in State of Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year) .....	233,293	\$248,801,000 00	3,826	\$4,139,000 00
Policies or certificates written during the year .....	35,493	29,000,250 00	1,258	925,000 00
<b>Total .....</b>	<b>268,786</b>	<b>\$277,801,250 00</b>	<b>5,084</b>	<b>\$5,064,000 00</b>
Deduct number and amount which have ceased to be in force during the year....	22,050	19,106,250 00	626	517,500 00
<b>Total policies or certificates in force December 31 (end of year).....</b>	<b>246,736</b>	<b>\$258,695,000 00</b>	<b>4,458</b>	<b>\$4,546,500 00</b>
Losses and claims on policies or certificates unpaid December 31 (beginning of year)	396	196,738 09	4	3,500 00
Losses and claims on policies or certificates incurred during year .....	12,747	2,516,309 01	40	40,137 16
<b>Total .....</b>	<b>13,143</b>	<b>\$2,713,047 10</b>	<b>44</b>	<b>\$43,637 16</b>
Losses and claims on policies or certificates paid or compromised during year.....	12,687	2,514,204 42	43	\$41,206 65
Policies or certificates terminated by death	1,853	2,161,702 71	30	37,500 00
Policies or certificates terminated by lapse..	20,197	16,944,547 29	596	480,000 00

# SUPREME CONCLAVE IMPROVED ORDER HEPTASOPHS.

President, M. G. Cohen.

Secretary, Samuel H. Tattersall.

Incorporated September 4, 1878.

Commenced business August 28, 1878.

Home Office, Cathedral and Preston Sts., Baltimore, Maryland.

## BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$687,433 26

## INCOME DURING YEAR.

Gross amount of membership fees .....	\$10,946 50
Assessments: Mortuary, \$1,283,334.97; expense, \$96,598.83...	1,379,983 80
Medical examiners' fees paid by applicant .....	15,354 00
<hr/>	
Total paid by members .....	\$1,406,284 30
Interest .....	24,927 90
Cash received from all other sources .....	1,716 48
<hr/>	
Income during year .....	\$1,432,928 68
<hr/>	
Total .....	\$2,120,361 94

## DISBURSEMENTS DURING YEAR.

Losses and claims paid .....	\$1,219,006 32
<hr/>	
Total paid to members .....	\$1,219,006 32
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	19,137 77
Salaries of managers and agents not paid by commission	16,436 33
Salaries of officers, \$19,500.00; other compensation of officers, \$10,355.59 .....	29,855 59
Salaries and other compensation of office employees.....	8,141 00
Medical examiners' fees, whether paid direct by members or otherwise .....	15,354 00
Rent, \$1,510.00; taxes, \$4.36; advertising and printing, \$3,900.83 .....	5,315 19
Advance to officers and agents to be repaid out of future salaries or commissions .....	15,246 01
All other items .....	10,487 09
<hr/>	
Disbursements .....	\$1,338,978 30
<hr/>	
Balance .....	\$781,383 64

## LEDGER ASSETS.

Cost value of bonds and stocks owned absolutely.....	\$644,477 12
Cash deposits in banks .....	136,906 52
<hr/>	
Total net ledger assets .....	\$781,383 64

## NON-LEDGER ASSETS.

Interest due, \$4,729.40; accrued, \$3,133.50 .....	\$7,862 90
<b>Total non-ledger assets</b> .....	7,862 90
<b>Gross assets</b> .....	\$789,246 54

## DEDUCT ASSETS NOT ADMITTED.

Depreciation from cost value of ledger assets to bring same to market value .....	\$9,118 12
<b>Total</b> .....	9,118 12
<b>Total admitted assets</b> .....	\$780,128 42

## LIABILITIES.

Losses reported, \$222,375.00; losses resisted, \$4,000.00.....	\$226,375 00
<b>Total actual liabilities</b> .....	\$226,375 00
<b>Balance</b> .....	\$553,753 42

## CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due .....	\$117,272 55
<b>Net amount due from members</b> .....	\$117,272 55

## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in State of Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year), 1905.....	65,996	\$95,630,500 00	61	\$79,000 00
Policies or certificates written during the year 1906 .....	10,163	10,123,500 00	1	2,000 00
<b>Total</b> .....	76,159	\$105,754,000 00	62	\$81,000 00
Deduct number and amount which have ceased to be in force during the year 1906 .....	5,255	5,730,000 00	1	1,000 00
<b>Total policies or certificates in force December 31 (end of year), 1906.....</b>	70,904	\$100,024,000 00	61	\$80,000 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year), 1905 .....	101	\$161,225 00	.....	.....
Losses and claims on policies or certificates incurred during year 1906 .....	848	1,305,270 51	.....	.....
<b>Total</b> .....	949	\$1,466,495 51	.....	.....
Losses and claims on policies or certificates paid during year 1906 .....	812	1,219,006 32	.....	.....
Policies or certificates terminated by death, 1906 .....	812	1,283,000 00	.....	.....
Policies or certificates terminated by lapse, 1906 .....	4,443	4,447,000 00	1	1,000 00



# SUPREME LODGE KNIGHTS OF PYTHIAS, INSURANCE DEPARTMENT.

President, Chas. T. S. Neal.

Secretary, Robert E. Spaulding.

Re-incorporated June 29, 1894.

Commenced business October 1, 1877.

Home Office, 315 Dearborn St., Chicago, Illinois.

## BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$1,417,621 10

## INCOME DURING YEAR.

Gross amount of membership fees .....	\$16,361 50	
Annual dues, per capita tax, etc.....	335,908 22	
Assessments, mortuary .....	1,903,451 53	
Certificate and transfer card fees .....	800 21	
		<hr/>
Total paid by members .....	\$2,256,516 46	
Interest, \$59,269.49; rent, \$875.00 .....	60,144 40	
Cash received from all other sources .....	26,188 08	
		<hr/>
Income during year .....		\$2,842,843 98
		<hr/>
Total .....		\$3,760,465 08

## DISBURSEMENTS DURING YEAR.

Losses and claims paid .....	\$1,593,269 80	
Advanced payments returned to rejected applicants.....	1,510 63	
		<hr/>
Total paid to members .....	\$1,594,780 43	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	\$153,380 55	
Commissions paid or allowed for collecting assessments..	106,535 46	
Salaries of officers .....	8,400 00	
Salaries and other compensation of office employes.....	29,470 08	
Medical examiners' fees, whether paid direct by members or otherwise .....	32,896 67	
Rent, \$4,172.50; taxes, \$754.50; advertising and printing, \$12,943.35 .....	17,870 35	
All other items .....	50,207 32	
		<hr/>
Disbursements during year .....		\$1,993,540 86

## LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances	\$34,300 00	
Loans on mortgages (first liens) on real estate.....	317,401 89	
Loans secured by pledge of bonds, stocks or other market- able collateral .....	5,463 74	
Cost value of stocks and bonds owned absolutely .....	1,277,497 06	
Agents' ledger balances .....	179 06	
Cash in office .....	800 00	
Cash deposits in banks .....	131,282 47	
		<hr/>
Total net ledger assets .....		\$1,766,924 22

## NON-LEDGER ASSETS.

Interest due, \$143.42; accrued, \$11,142.46 .....	\$11,285 88
Due from organizers or agents.....	883 24

Furniture, fixtures and safes, supplies, printed matter, stationery .....	9,151 36	
Other Items .....	9,082 34	
<b>Total non-ledger assets .....</b>		<b>30,402 82</b>
<b>Gross assets .....</b>		<b>\$1,797,327 04</b>

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, supplies, printed matter, stationery .....	\$9,151 36	
Personal or agents' ledger balances, not secured.....	508 24	
Due from A. K. Meyer, account Matthewson death claim	375 00	
Depreciation from cost value of ledger assets to bring same to market value .....	5,655 87	
<b>Total .....</b>		<b>15,690 47</b>
<b>Total admitted assets .....</b>		<b>\$1,781,636 57</b>

## LIABILITIES.

Losses reported (90), \$156,000.00; losses resisted (10), \$15,500.00	\$171,500 00	
Salaries, rents and office expenses due and accrued.....	32,762 54	
Advance assessments .....	3,673 85	
<b>Total actual liabilities .....</b>		<b>207,936 39</b>
<b>Balance .....</b>		<b>\$1,573,700 18</b>

## CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments due and unpaid .....	\$7,401 24	
Expense assessments .....	1,306 10	
<b>Total due from members .....</b>	<b>\$8,707 34</b>	
Deduct estimated cost of collection .....	435 37	
<b>Net amount due from members .....</b>		<b>\$8,271 97</b>

## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in State of Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year) .....	74,857	\$117,205,500 00	3,869	\$4,372,500 00
Policies or certificates written during the year .....	18,799	19,740,000 00	702	698,500 00
<b>Total .....</b>	<b>90,656</b>	<b>\$136,945,500 00</b>	<b>4,571</b>	<b>\$5,070,500 00</b>
Deduct number and amount which have ceased to be in force during the year....	8,837	11,500,500 00	533	523,500 00
<b>Total policies or certificates in force December 31 (end of year).....</b>	<b>81,819</b>	<b>\$125,445,000 00</b>	<b>4,038</b>	<b>\$4,547,000 00</b>
Losses and claims on policies or certificates unpaid, December 31 (beginning of year)	72	\$124,000 00	.....	.....
Losses and claims on policies or certificates incurred during year.....	902	1,680,000 00	38	46,500 00
<b>Total .....</b>	<b>974</b>	<b>\$1,804,000 00</b>	<b>38</b>	<b>\$46,500 00</b>
Losses and claims on policies or certificates paid during year .....	874	1,632,500 00	38	46,500 00
Policies or certificates terminated by death..	902	1,680,500 00	38	46,500 00
Policies or certificates terminated by lapse..	7,935	9,820,500 00	495	477,000 00

# NATIONAL COUNCIL OF THE KNIGHTS AND LADIES OF SECURITY.

President, W. B. Kirkpatrick.

Secretary, J. M. Wallace.

Incorporated, February 22, 1892.

Commenced business February 22, 1892.

Home Office, 701 Kansas Ave., Topeka, Kansas.

## BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$728,061 74

## INCOME DURING YEAR.

Gross amount of certificate fees .....	\$393 95	
Annual dues, per capita tax, etc.....	179,411 19	
Assessments, mortuary .....	648,469 15	
All other payments by members, reserve fund.....	99,260 57	
	<hr/>	
Total paid by members .....	\$927,534 86	
Interest, \$29,624.21; rent, \$12,093.32 .....	41,717 53	
Cash received from all other sources .....	1,545 82	
	<hr/>	
Income during year .....		\$970,797 71
		<hr/>
Total .....		\$1,698,859 45

## DISBURSEMENTS DURING YEAR.

Losses and claims paid .....	\$620,218 83	
	<hr/>	
Total paid to members .....	\$620,218 83	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	97,065 95	
Salaries and other compensation of officers.....	13,200 00	
Salaries and other compensation of office employees.....	11,814 00	
Medical examiners' fees, whether paid direct by members or otherwise .....	6,000 00	
Rent, \$900.00; taxes, \$7,448.10; advertising and printing, \$8,539.73 .....	16,887 83	
All other items .....	87,632 75	
	<hr/>	
Disbursements during year .....		\$802,819 86
		<hr/>
Balance .....		\$896,040 09

## LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances	\$153,975 19
Loans on mortgages (first liens) on real estate .....	230,104 82
Cost value of bonds and stocks owned absolutely.....	304,191 93
Cash deposits in banks .....	207,768 15
	<hr/>
Total net ledger assets .....	\$896,040 09

## NON-LEDGER ASSETS.

Interest due, \$1,940.29; accrued, \$8,570.86.....	\$10,511 15
Rents due .....	720 50
Market value of real estate over cost and incumbrances..	26,024 81
Market value of bonds and stocks over cost.....	152 00
<b>Total non-ledger assets .....</b>	<b>37,408 46</b>
<b>Gross assets .....</b>	<b>\$333,448 55</b>
<b>Total admitted assets .....</b>	<b>\$333,448 55</b>

## LIABILITIES.

Losses due and unpaid .....	\$18,170 46
Losses reported, \$30,164.03; losses resisted, \$2,500 .....	32,664 03
<b>Total actual liabilities .....</b>	<b>50,834 49</b>
<b>Balance .....</b>	<b>\$382,614 06</b>

## CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments called and not yet due, and due and unpaid....	\$56,500 00
<b>Total due from members .....</b>	<b>\$56,500 00</b>
<b>Net amount due from members .....</b>	<b>\$56,500 00</b>

## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in State of Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year), 1906 .....	56,083	\$69,102,000 00	660	\$708,500 00
Policies or certificates written during the year 1906 .....	16,587	18,410,000 00	684	668,500 00
<b>Total .....</b>	<b>72,670</b>	<b>\$87,512,000 00</b>	<b>1,344</b>	<b>\$1,377,000 00</b>
Deduct number and amount which have ceased to be in force during the year 1906 .....	9,654	10,150,000 00	260	248,500 00
<b>Total policies or certificates in force December 31 (end of year), 1906.....</b>	<b>63,016</b>	<b>\$77,362,000 00</b>	<b>1,084</b>	<b>\$1,128,500 00</b>
Losses and claims on policies or certificates unpaid December 31 (beginning of year), 1905 .....	23	\$27,500 00	.....	.....
Losses and claims on policies or certificates incurred during year 1906 .....	532	687,000 00	10	11,000 00
<b>Total .....</b>	<b>555</b>	<b>\$714,500 00</b>	<b>10</b>	<b>\$11,000 00</b>
Losses and claims on policies or certificates paid during year 1906 .....	513	660,500 00	10	11,000 00
Policies or certificates terminated by death, 1906 .....	532	687,000 00	10	11,000 00
Policies or certificates terminated by lapse, 1906 .....	9,122	9,463,000 00	250	237,500 00

# KNIGHTS OF COLUMBUS.

President, Edward L. Hearn.

Secretary, Daniel Colwell.

Incorporated May 29, 1882.

Commenced business February, 1882.

Home Office, New Haven, Conn.

## BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$1,500,970 99

## INCOME DURING YEAR.

Gross amount of membership fees .....	\$611,873 12	
Annual dues, per capita tax, etc.....	150,532 00	
Medical examiners' fees paid by applicant .....	4,116 00	
		<hr/>
Total paid by members .....	\$766,521 12	
Interest, \$54,587.92; rent, \$1,431.86 .....	56,019 78	
Official publication .....	3,320 95	
Sale of supplies .....	9,657 15	
Cash received from all other sources .....	21,300 35	
		<hr/>
Income during year .....		\$856,819 35
		<hr/>
Total .....		\$2,357,790 34

## DISBURSEMENTS DURING YEAR.

Losses and claims paid .....	\$358,140 20	
Advanced payments returned to rejected applicants.....	380 87	
		<hr/>
Total paid to members .....	\$358,521 07	
Salaries and other compensation of committees.....	6,163 20	
Official publication .....	26,772 82	
Legal and other expense in litigation or inspecting claims	5,069 38	
Salaries of managers and agents not paid by commission.	25,143 23	
Salaries of officers .....	10,499.88	
Traveling and other expenses of officers.....	322 70	
Salaries and other compensation of office employes .....	13,988 51	
Expense of Supreme Lodge meeting .....	14,259 35	
Medical examiners' fees, whether paid direct by members or otherwise .....	5,474 00	
Insurance department fees .....	1,346 84	
Rent, \$1,550.00; taxes, \$1,204.00; advertising and printing, \$3,851.94 .....	6,605 94	
Lodge supplies .....	5,969 13	
Postage, express, telegraph and telephone .....	5,151 29	
All other items .....	51,510 22	
		<hr/>
Disbursements during year .....		\$536,797 56
		<hr/>
Balance .....		\$1,820,992 78

## LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances	\$191,642 24	
Loans on mortgages (first liens) on real estate .....	273,000 00	
Special deposit, Insurance Department, Quebec.....	5,000 00	
Cost value of bonds and stocks owned absolutely.....	1,087,792 84	
Cash in office .....	250 00	
Cash deposits in banks .....	263,307 70	
		<hr/>
Total net ledger assets .....		\$1,820,992 78

## NON-LEDGER ASSETS.

Interest due and accrued on mortgages .....	\$2,847 50
Accrued on bonds .....	10,991 07
Furniture, fixtures and safes; supplies, printed matter, stationery .....	14,293 90
Due from subordinate Councils for assessments, fees and supplies .....	59,442 19
<b>Total non-ledger assets .....</b>	<b>87,574 66</b>
<b>Gross assets .....</b>	<b>\$1,908,567 44</b>

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes; supplies, printed matter, stationery .....	\$14,293 90
Depreciation from cost value of ledger assets to bring same to market value .....	59,442 19
<b>Total .....</b>	<b>73,736 09</b>
<b>Total admitted assets .....</b>	<b>\$1,834,831 35</b>

## LIABILITIES.

Losses due and unpaid (16) .....	\$16,950 00
Losses adjusted, not due, (42).....	42,000 00
Losses reported (22) and resisted .....	22,000 00
<b>Total actual liabilities .....</b>	<b>80,950 00</b>
<b>Balance .....</b>	<b>\$1,753,881 35</b>

## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in State of Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year), 1905.....	49,475	\$50,524,000 00	1,025	\$10,290 00
Policies or certificates written during the year 1906 .....	9,017	9,566,000 00	307	311,000 00
<b>Total .....</b>	<b>58,492</b>	<b>\$60,090,000 00</b>	<b>1,332</b>	<b>\$1,340,000 00</b>
Deduct number and amount which have ceased to be in force during the year 1906 .....	2,087	2,129,000 00	75	75,000 00
<b>Total policies or certificates in force December 31 (end of year), 1906.....</b>	<b>56,405</b>	<b>\$57,961,000 00</b>	<b>1,257</b>	<b>\$1,265,000 00</b>
Losses and claims on policies or certificates unpaid December 31 (beginning of year), 1905 .....	64	65,450,000 00	1	1,000 00
Losses and claims on policies or certificates incurred during year 1906 .....	363	3,730,000 00	4	4,000 00
<b>Total .....</b>	<b>427</b>	<b>438,450 00</b>	<b>5</b>	<b>5,000 00</b>
Losses and claims on policies or certificates paid during year 1906.....	347	357,500 00	3	3,000 00
Policies or certificates terminated by death, 1906 .....	363	373,000 00	4	4,000 00
Policies or certificates terminated by lapse, 1906 .....	1,724	1,756,000 00	71	71,000 00

## SUPREME LODGE KNIGHTS OF HONOR.

President, J. C. Sheppard, S. D.      Secretary, Noah M. Givan, S. R.  
 Incorporated June 20, 1884.      Commenced business June 30, 1873.  
 Home office, 816 Olive St., St. Louis, Mo.

## BALANCE SHEET.

Amount of net ledger assets December 31 of previous year..... \$43,866 95

## INCOME DURING YEAR.

Annual dues, per capita tax, etc.....	\$94,821 15	
Assessments: Mortuary, \$2,590,214.23; special fund, \$1,171.20	2,591,385 43	
Total paid by members.....	\$2,686,206 58	
Interest .....	3,503 89	
Cash received from all other sources.....	1,301 53	
Income during year.....		2,691,012 00
Total .....		\$2,734,878 95

## DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$2,579,258 74	
Suspense account .....	8,259 96	
Total paid to members.....	\$2,587,518 70	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	29,296 66	
Salaries of officers, \$10,300.00; other compensation of officers, traveling expenses, \$3,089.09.....	13,383 09	
Salaries and other compensation of office employes.....	14,267 77	
Medical examiners' fees, whether paid direct by members or otherwise, supreme medical examiner.....	2,000 00	
Rent, \$2,700.00; advertising and printing, \$3,059.42.....	5,759 42	
All other items.....	24,053 90	
Disbursements during year.....		2,686,279 54
Balance .....		\$48,599 41

## LEDGER ASSETS.

Cash in office.....	\$1,502 41	
Cash deposits in banks.....	47,097 00	
Total net ledger assets.....		\$48,599 41

## NON-LEDGER ASSETS.

Interest accrued .....	\$288 10	
Furniture, fixtures and safes, \$4,648.40; supplies, printed matter, stationery .....	6,306 55	
Other items .....	10,762 00	
Total non-ledger assets.....	17,356 65	
Gross assets .....		\$65,956 06

• DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$4,648.49; supplies, printed matter, stationery, \$1,656.08 .....	\$6,306 55
Bills receivable, not secured.....	2,691 05
<b>Total .....</b>	<b>8,997 60</b>
<b>Total admitted assets.....</b>	<b>\$56,958 46</b>

LIABILITIES.

Losses due and unpaid.....	\$19,463 46
Losses adjusted, not due.....	481,200 00
Losses reported, \$191,200.00; losses resisted, \$26,000.00.....	217,200 00
<b>Total actual liabilities .....</b>	<b>719,517 94</b>
<b>Balance .....</b>	<b>\$862,559 48</b>

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due, \$210,000.00; mortuary assessments, due and unpaid, \$205,148.10.....	\$415,148 10
<b>Total due from members.....</b>	<b>\$415,148 10</b>
<b>Net amount due from members.....</b>	<b>415,148 10</b>

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in State of Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year).....	40,126	\$65,960,200 00	1,293	\$1,761,450 00
Policies or certificates written during the year .....	4,413	3,903,500 00	281	180,750 00
<b>Total .....</b>	<b>44,539</b>	<b>\$69,863,700 00</b>	<b>1,574</b>	<b>\$1,942,200 00</b>
Deduct number and amount which have ceased to be in force during the year.....	6,983	9,271,412 50	525	495,900 00
<b>Total policies or certificates in force December 31 (end of year).....</b>	<b>37,556</b>	<b>\$60,592,287 50</b>	<b>1,049</b>	<b>\$1,446,300 00</b>
Losses and claims on policies or certificates unpaid December 31 (beginning of year)..	413	721,237 50	14	24,500 00
Losses and claims on policies or certificates incurred during year.....	1,458	2,535,700 00	45	70,500 00
<b>Total .....</b>	<b>1,871</b>	<b>\$3,306,937 50</b>	<b>59</b>	<b>\$95,000 00</b>
Losses and claims on policies or certificates paid during year.....	1,468	2,579,258 74	44	72,086 54
Policies or certificates terminated by death..	1,458	2,585,700 00	45	70,500 00
Policies or certificates terminated by lapse..	5,525	6,685,712 50	480	425,400 00



# KNIGHTS OF THE MACCABEES OF THE WORLD.

President, D. P. Markey.

Secretary, L. E. Sisler.

Incorporated September 11, 1885.

Commenced business September 1, 1883.

Home office, Huron Ave., Port Huron, Mich.

## BALANCE SHEET.

Amount of net ledger assets December 31 of previous year..... \$5,033,543 69

## INCOME DURING YEAR.

Gross amount of membership fees.....	\$23,287 21	
Annual dues, per capita tax, etc.....	349,607 31	
Assessments: Mortuary, \$4,159,413.18; expense, \$22,055.51;		
sick and accident, \$88,221.99 .....	4,269,690 63	
Total paid by members.....	\$4,642,585 20	
Interest, \$190,009.23; rent, \$1,945.00.....	191,954 23	
Income during year.....		4,834,539 43
Total .....		\$9,868,083 12

## DISBURSEMENTS DURING YEAR.

Losses and claims paid: Death claims, \$2,977,181.75; per-		
manent disability, \$373,391.25; temporary disability,		
\$73,114.19 .....	\$3,423,687 19	
Relief fund .....	216 80	
Advanced payments returned to rejected applicants.....	3,145 52	
Total paid to members.....	\$3,427,049 51	
Commissions and fees retained by or paid or allowed to		
agents on account of fees and dues.....	72,249 33	
Paid to Great Camp organizations.....	132,462 96	
Salaries of officers.....	23,544 76	
Salaries and other compensation of office employees.....	43,523 49	
Medical examiners' fees, whether paid direct by members		
or otherwise .....	6,793 90	
Rent, \$541.00; taxes, \$1,157.97; advertising and printing,		
\$9,556.72 .....	11,255 69	
Advance to officers and agents to be repaid out of future		
salaries or commissions: Insurance department, \$1,216.96;		
miscellaneous, \$175.00; supplies, \$10,757.13; traveling ex-		
penses, \$4,936.62. All other items. Postage, telegraph		
and express, \$10,743.46; legal expenses, \$31,324.43; official		
publication, \$29,260.72 .....	88,414 32	
Disbursements during year.....		2,805,294 01
Balance .....		\$6,062,789 11

## LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances	\$87,707 72
Cost value of bonds and stocks owned absolutely.....	5,515,006 98
Agents' ledger balances .....	54,552 56
Cash in office.....	1,025 00

**Cash deposits in banks:**

Commercial bank, Port Huron, Mich.....	\$134,321 98	
Bankers' National Bank, Chicago, Ill.....	60,508 41	
First National Bank, New York, N. Y.....	40,737 91	
Second National Bank, Pittsburg, Pa.....	28,940 96	
Third National Bank, St. Louis, Mo.....	22,502 07	
Bank of Toronto, Toronto, Ont.....	35,527 55	
Citizens' Commercial and Savings Bank, Flint, Mich.....	7,462 57	
First National Exchange Bank, Port Huron, Mich. ....	45,521 96	
Union Savings Bank, Oakland, Cal.....	7,973 44	
Mercantile Trust Co., Little Rock, Ark.....	10,000 00	
Commercial National Bank, Charlotte, N. C..	1,000 00	
Insurance Departments, Ontario and Quebec.	10,000 00	
<b>Total .....</b>	<b>404,496 85</b>	
<b>Total net ledger assets.....</b>		<b>\$6,062,789 11</b>

**NON-LEDGER ASSETS.**

Interest due, \$1,881.15; accrued, \$87,170.90.....	\$89,051 95	
Rents due .....	150 00	
Market value of real estate over cost and incumbrances..	44,621 32	
Other items: Rate loans to members.....	100,784 60	
<b>Total non-ledger assets .....</b>	<b>234,607 87</b>	
<b>Gross assets .....</b>		<b>\$6,297,396 98</b>

**DEDUCT ASSETS NOT ADMITTED.**

Personal or agents' ledger balances, not secured.....	\$54,552 56	
Depreciation from cost value of ledger assets to bring same to market value: Bonds.....	44,621 32	
<b>Total .....</b>	<b>99,173 88</b>	
<b>Total admitted assets.....</b>		<b>\$6,198,223 10</b>

**LIABILITIES.**

Losses in process of adjustment: Sick and accident, \$398.00; number, 195, mortuary, \$251,363.33.....	\$251,761 33	
Losses reported (number of claims, 32), \$105,625.00; losses resisted (number of claims 37), mortuary, \$65,000.00: sick and accident (1 claim), \$150.00.....	170,775 00	
Salaries, rents and office expenses due and accrued.....	18,707 97	
All other: Deferred payments, sick and accident claims..	2,219 54	
<b>Total actual liabilities .....</b>	<b>443,463 84</b>	
<b>Balance .....</b>		<b>\$5,754,759 26</b>

**CONTINGENT MORTUARY ASSETS (OR RESOURCES).**

Sick and accident assessments due and unpaid, \$9,000.00; mortuary as- sessments due and unpaid, \$340,000.00 .....	\$349,000 00	
<b>Total due from members.....</b>	<b>\$349,000 00</b>	
<b>Net amount due from members.....</b>		<b>349,000 00</b>

## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in State of Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year) .....	298,891	\$375,176,362 48	16,120	\$18,638,554 00
Policies or certificates written during the year .....	20,170	16,466,000 00	801	674,000 00
Total .....	319,061	\$391,642,362 48	16,921	\$19,312,554 00
Deduct number and amount which have ceased to be in force during the year.....	33,238	34,172,070 87	1,709	1,600,175 00
Total policies or certificates in force December 31 (end of year).....	285,823	\$357,470,291 61	15,212	\$17,712,379 00

## EXHIBIT OF DEATH CLAIMS.

	Total Claims.		Indiana Claims.	
	No.	Amount.	No.	Amount
Claims unpaid December 31, 1905 as per last statement .....	161	\$228,273 66	8	\$9,263 10
Claims revived .....	21	27,970 07	...	.....
Deaths of which notice only has been re- ceived .....	82	105,625 00	1	2,044 90
Claims (face value) incurred during the year	2,325	3,151,802 50	103	131,425 00
Totals .....	2,589	\$3,513,671 23	112	\$142,733 00
Claims paid during the year.....	2,275	2,977,181 75	102	130,658 28
Balance .....	314	\$536,489 48	10	\$12,074 72
Saved by compromising or scaling down claims during the year.....	....	114,501 15	....	874 72
Claims unpaid December 31, 1906.....	314	421,988 33	10	11,200 00

# KNIGHTS OF THE MODERN MACCABEES.

President, N. S. Boynton.

Secretary, A. M. Slay.

Incorporated June 11, 1881.

Commenced business June 11, 1881.

Home office, Modern Maccabec Temple, Port Huron, Mich.

## BALANCE SHEET.

Amount of net ledger assets December 31 of previous year..... \$415,545 60

## INCOME DURING YEAR.

Gross amount of membership fees.....	\$8,080 56	
Annual dues, per capita tax, etc.....	140,679 96	
Assessments, mortuary .....	1,222,010 74	
All other payments by members: Bullding fund tax.....	21,540 43	
<b>Total paid by members.....</b>	<b>\$1,392,311 69</b>	
Interest, \$5,850.35; rent, \$200.00.....	6,050 35	
Sale of supplies.....	4,570 63	
Cash received from all other sources: Advertising, \$1,074.16; borrowed money, \$25,000.00; returned payments, \$22.50 .....	26,096 66	
<b>Income during year.....</b>	<b>1,429,029 33</b>	
<b>Total .....</b>	<b>\$1,844,574 93</b>	

## DISBURSEMENTS DURING YEAR.

Losses and claims paid: Mortuary, \$1,101,721.38; disability, \$80,795.00 .....	\$1,182,516 38	
Advanced payments returned to rejected applicants.....	453 00	
<b>Total paid to members.....</b>	<b>\$1,182,969 38</b>	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	13,793 21	
Compensation of committees .....	744 77	
Salaries of managers and agents not paid by commission..	37,312 75	
Salaries of officers .....	18,067 82	
Salaries and other compensation of office employees.....	20,830 39	
Rent, \$434.00; taxes, \$1,422.47; advertising and printing, \$7,147.85 .....	9,004 32	
All other items.....	88,782 86	
<b>Disbursements during year.....</b>	<b>1,371,505 50</b>	
<b>Balance .....</b>	<b>\$473,069 43</b>	

## LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances	\$83,737 21	
All other deposits .....	5,300 00	
Cash in office.....	11,544 82	
Cash deposits in banks.....	372,487 40	
<b>Total net ledger assets.....</b>	<b>\$473,069 43</b>	
<b>Gross assets .....</b>	<b>\$473,069 43</b>	
<b>Total admitted assets.....</b>	<b>\$473,069 43</b>	

## LIABILITIES.

Losses in process of adjustment (number, 66),.....	\$81,650 00
Losses resisted (number of claims, 4).....	4,500 00
Salaries, rents and office expenses due and accrued.....	7,623 74
Borrowed money .....	5,000 00
<b>Total actual liabilities .....</b>	<b>98,773 74</b>
<b>Balance .....</b>	<b>\$374,295 69</b>

## CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments due and unpaid.....	\$18,608 53
Mortuary assessments not yet called for losses unadjusted.....	150,000 00
<b>Total due from members.....</b>	<b>\$168,608 53</b>
<b>Net amount due from members.....</b>	<b>168,608 53</b>

## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in State of Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year), 1905.....	116,205	\$145,453,000 00	819	\$951,000 00
Policies or certificates written during the year, 1906 .....	9,364	9,056,500 00	355	306,000 00
<b>Total .....</b>	<b>125,569</b>	<b>\$154,509,500 00</b>	<b>1,174</b>	<b>\$1,257,000 00</b>
Deduct number and amount which have ceased to be in force during the year 1906.	13,355	14,997,000 00	307	298,000 00
<b>Total policies or certificates in force December 31 (end of year), 1906.....</b>	<b>112,214</b>	<b>\$139,512,500 00</b>	<b>867</b>	<b>\$959,000 00</b>
Losses and claims on policies or certificates unpaid Dec. 31 (beginning of year), 1905..	31	109,854 25	....	.....
Losses and claims on policies or certificates incurred during year, 1906.....	857	1,091,471 45	9	9,900 00
<b>Total .....</b>	<b>938</b>	<b>\$1,201,325 70</b>	<b>9</b>	<b>\$9,900 00</b>
Losses and claims on policies or certificates paid during year 1906.....	368	1,115,175 70	9	9,900 00
Policies or certificates terminated by death, 1906 .....	857	1,091,471 45	9	9,900 00
Policies or certificates terminated by lapse, 1906 .....	....	13,905,528 55	298	288,100 00

# THE LADIES OF THE MACCABEES OF THE WORLD.

President, Mrs. Lillian M. Hollister. Secretary, Miss Bina M. West.

Incorporated April 6, 1897.

Commenced business October 1, 1892.

Home office, Maccabee Temple, Port Huron, Mich.

## BALANCE SHEET.

Amount of net ledger assets December 31 of previous year..... \$1,602,415 06

## - INCOME DURING YEAR.

Gross amount of membership fees.....	\$9,169 00	
Annual dues, per capita tax, etc.....	165,799 56	
Assessments: Mortuary, \$1,268,869.12; expense, \$66,782.58....	1,335,651 70	
Total paid by members.....	\$1,510,620 26	
Interest .....	69,211 03	
Charter and other supplies.....	1,069 35	
Premiums on subordinate hive bonds.....	2,735 91	
Defunct hive funds.....	5 66	
Income during year.....		1,583,642 21
Total .....		\$3,186,057 27

## DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$686,046 26	
Advanced payments returned to rejected applicants.....	1,935 70	
Total paid to members.....	\$687,981 96	
Commissions, fees and salaries paid or allowed for organization on subordinate bodies.....	66,129 67	
Salaries of managers and agents not paid by commission (transferred to Great Hives).....	34,242 46	
Salaries of officers.....	15,000 00	
Salaries and other compensation of office employes.....	28,613 20	
Rent, \$2,275.00; advertising and printing, \$4,640.33.....	6,915 33	
All other items .....	76,739 32	
Disbursements during year.....		915,621 94
Balance .....		\$2,270,435 33

## LEDGER ASSETS.

Cost value of bonds and stocks owned absolutely.....	\$2,092,032 74	
Cash in office .....	7,567 10	
Cash deposits in banks.....	170,835 49	
Total net ledger assets.....		\$2,270,435 33

## NON-LEDGER ASSETS.

Interest due, \$975.00; accrued \$22,472.76 (on bonds).....	\$23,447 76	
Interest (savings department) .....	896 01	
Furniture, fixtures and safes, \$15,868.26; supplies, printed matter, stationery, \$11,685.81 .....	27,554 07	
Total non-ledger assets.....		51,897 84
Gross assets .....		\$2,322,333 17

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$15,868.26; supplies, printed matter, stationery, \$11,685.81.....	\$27,554 07	
Total .....		27,554 07
Total admitted assets.....		\$2,294,779 10

LIABILITIES.

Losses due and unpaid (held until beneficiary is located)..	\$666 67	
Losses in process of adjustment.....	78,750 00	
Losses resisted .....	15,000 00	
Salaries, rents and office expenses due and accrued.....	20,602 67	
Legal expenses on claims, \$1,324.71; payments to be returned, \$20.16 .....	1,344 87	
All other payments due in 1907 on 90 accepted disability claims .....	10,592 65	
Total actual liabilities .....		126,956 86
Balance .....		\$2,167,822 24

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Actually collected and in the hands of record keepers.....	\$105,000 00
Total due from members.....	\$105,000 00
Net amount due from members.....	105,000 00

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in State of Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year) .....	124,113	\$96,732,468 27	5,801	\$4,007,242 31
Policies or certificates written during the year .....	16,279	9,596,500 00	677	343,250 00
Total .....	140,392	\$106,328,968 27	6,478	\$4,350,492 31
Deduct number and amount which have ceased to be in force during the year....	12,056	7,846,637 39	534	300,015 00
Total policies or certificates in force December 31 (end of year).....	128,336	\$98,482,330 88	5,944	\$4,050,477 31
Losses and claims on policies or certificates unpaid December 31 (beginning of year). .....	101	96,870 00	....	.....
Losses and claims on policies or certificates incurred during year.....	919	721,180 50	39	30,450 00
Total .....	1,020	\$818,050 50	39	\$30,450 00
Losses and claims on policies or certificates paid during year.....	916	723,633 83	36	27,450 00
Policies or certificates terminated by death..	834	711,421 18	39	30,450 00
Policies or certificates terminated by lapse...	11,222	7,135,216 21	495	269,565 00

# LADIES OF THE MODERN MACCABEES.

President, Frances E. Burns.

Secretary, Emma E. Bowen.

Incorporated December 10, 1891.

Commenced business May 21, 1890.

Home office, Port Huron, Michigan.

## BALANCE SHEET.

Amount of net ledger assets December 31 of previous year..... \$240,403 85

## INCOME DURING YEAR.

Gross amount of membership fees.....	\$3,423 00	
Annual dues, per capita tax, etc.....	82,342 60	
Assessments: Mortuary, \$524,344.58; reserve, \$24,073.52.....	548,418 10	
Medical examiners' fees paid by applicant.....	1,285 25	
	<hr/>	
Total paid by members.....	\$635,468 95	
Interest .....	7,239 45	
Cash received from all other sources: Sale of lodge supplies, \$6,709.55; advertising, \$298.43; premium on sale of government bonds, \$75.00; officers' expense money returned, \$200.00; contributions to bed fund, \$544.01; money returned from death claim, \$50.00.....	7,876 99	
	<hr/>	
Income during year.....		650,585 39
		<hr/>
Total .....		\$890,989 24

## DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$423,316 51	
Payments returned to members.....	318 85	
	<hr/>	
Total paid to members.....	\$423,635 36	
Commissions paid or allowed for collecting assessments...	22,387 55	
Salaries of officers, \$8,316.32, including Great Medical Examiner; other compensation of officers, \$349.40; committees, \$6,561.47 .....	15,227 19	
Salaries and other compensation of office employes.....	9,502 27	
Medical examiners' fees, whether paid direct by members or otherwise .....	515 25	
Rent, \$1,286.87; advertising, \$184.00; printing, \$1,626.15.....	3,097 02	
All other items: Insurance department, \$303.73; postage, express, telegraph, \$5,384.32; lodge supplies, \$4,614.28; official publication, \$4,221.28; convention expense, \$23,591.01; expense in investigating claims, \$2,003.61; legal, \$1,495.18; furniture, \$2,810.67; Gt. Hive supplies, \$2,505.17; office expense, \$600.34; miscellaneous, \$6,238.42; deposit in Hodge appeal, \$1,700.00; premium and interest on bonds, \$1,695.04 .....	57,163 05	
	<hr/>	
Disbursements during year.....		531,527 69
		<hr/>
Balance .....		\$359,461 55

## LEDGER ASSETS.

Cost value of bonds and stocks owned absolutely.....	\$152,500 00	
Cash in office .....	11 00	
Cash deposits in banks.....	206,950 55	
	<hr/>	
Total net ledger assets.....		\$359,461 55



## NON-LEDGER ASSETS.

Interest accrued .....	\$1,453 96
Market value of bonds and stocks over cost.....	3,950 00
Other items: Assessments actually collected by subordinate lodges not yet turned over to supreme lodge, \$299.94; in hands great record keeper, not yet turned over to great finance keeper, \$2,500.00.....	2,799 94
<b>Total non-ledger assets .....</b>	<b>8,203 90</b>
<b>Gross assets .....</b>	<b>\$367,665 45</b>

## LIABILITIES.

Death losses due and unpaid, 23.....	\$18,816 66
Disability, 45 .....	2,827 85
Losses reported, \$97,550.00; losses resisted, \$3,900.00; a part of each in process of adjustment:.....	101,450 00
Salaries, rents and office expenses due and accrued.....	1,631 29
All other: General fund warrants outstanding.....	1,528 57
<b>Total actual liabilities .....</b>	<b>126,252 37</b>
<b>Balance .....</b>	<b>\$241,413 08</b>

## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in State of Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year) .....	70,969	\$60,193,250 00	226	\$156,500 00
Policies or certificates written or increased during the year.....	4,102	2,892,750 00	116	66,000 00
<b>Total .....</b>	<b>75,071</b>	<b>\$63,086,000 00</b>	<b>348</b>	<b>\$227,500 00</b>
Deduct number and amount which have ceased to be in force during the year....	4,883	3,729,000 00	36	19,500 00
<b>Total policies or certificates in force December 31 (end of year).....</b>	<b>70,188</b>	<b>\$59,357,000 00</b>	<b>312</b>	<b>\$208,000 00</b>
Losses and claims on policies or certificates unpaid December 31 (beginning of year).	109	91,697 33	1	1,000 00
Losses and claims on policies or certificates incurred during year.....	526	446,800 00	....	.....
<b>Total .....</b>	<b>635</b>	<b>\$538,497 33</b>	<b>1</b>	<b>\$1,000 00</b>
Losses and claims on policies or certificates paid during year .....	486	*406,260 90	1	1,000 00
Policies or certificates terminated by death..	526	446,800 00	....	.....
Policies or certificates terminated by lapse...	4,357	3,131,700 00	34	16,500 00

\* \$406,310.90 paid in death claims, but \$50.00 was in excess, as claim had \$50.00 in dispute. Amount returned to fund in 1906.

# LOYAL AMERICANS OF THE REPUBLIC.

President, E. J. Dunn.

Secretary, H. D. Cowan.

Incorporated November 7, 1896.

Commenced business November 7, 1896.

Home office, I. O. O. F. Building, Springfield, Ill.

## BALANCE SHEET.

Amount of net ledger assets December 31 of previous year..... \$31,635 68

## INCOME DURING YEAR.

Annual dues, per capita tax, etc.....	\$22,989 00	
Assessments: Mortuary, \$206,956.29; expense, \$51,714.85; re- serve, \$4,855.00 .....	263,526 14	
All other payments by members: Certificate fees.....	316 00	
Total paid by members.....	\$286,831 14	
Interest .....	1,853 63	
Cash received from all other sources.....	738 41	
Income during year.....		288,923 18
Total .....		\$320,558 84

## DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$167,589 82	
Advanced payments returned to applicants.....	129 15	
Total paid to members.....	\$167,718 97	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	17,933 52	
Salaries of managers and agents not paid by commission..	13,907 12	
Salaries of officers, \$10,075.00; other compensation of offi- cers, \$4,859.72 .....	14,934 72	
Salaries and other compensation of office employes.....	7,571 55	
Medical examiners' fees, whether paid direct by members or otherwise .....	1,950 00	
Rent, \$1,425.00; taxes, \$7.41; advertising and printing, \$2,646.27 .....	4,078 68	
All other items.....	13,308 75	
Disbursements during year.....		240,803 31
Balance .....		\$79,755 53

## LEDGER ASSETS.

Loans on mortgages (first liens) on real estate.....	\$31,600 00
Cost value of bonds and stocks owned absolutely.....	26,900 00
Cash deposits in banks.....	21,255 53
Total net ledger assets.....	\$79,755 53

## NON-LEDGER ASSETS.

Interest accrued .....	\$1,096 63
Deposit in Illinois National Bank, Springfield.....	312 00
Market value of real estate over cost and incumbrances..	576 00

Furniture, fixtures and safes, \$2,500.00; supplies, printed matter, stationery, \$1,000.00 .....	3,500 00
Other items .....	3,610 45
	<hr/>
Total non-ledger assets.....	9,094 06
	<hr/>
Gross assets .....	\$88,849 61

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$2,500.00; supplies, printed matter, stationery, \$1,000.00 .....	\$3,500 00
Personal or agents' ledger balances, not secured.....	3,246 50
Depreciation from cost value of ledger assets to bring same to market value.....	575 00
	<hr/>
Total .....	7,321 50
	<hr/>
Total admitted assets.....	\$81,528 11

LIABILITIES.

Losses reported, \$12,596.62; losses resisted, \$7,997 44.....	\$20,594 06
Salaries, rents and office expenses due and accrued.....	2,548 87
	<hr/>
Total actual liabilities .....	23,142 93
	<hr/>
Balance .....	\$58,385 18

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments due and unpaid.....	\$24,001 76
	<hr/>
Total due from members.....	\$24,001 76
Net amount due from members.....	24,001 76

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in State of Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year), 1905.....	21,256	\$27,959,716 70	219	\$308,450 00
Policies or certificates written during the year 1906 .....	2,032	2,985,000 00	539	502,500 00
	<hr/>	<hr/>	<hr/>	<hr/>
Total .....	24,188	\$30,944,716 70	758	\$810,950 00
Deduct number and amount which have ceased to be in force during year 1906...	1,989	2,209,150 00	144	135,500 00
	<hr/>	<hr/>	<hr/>	<hr/>
Total policies or certificates in force December 31 (end of year), 1906.....	22,199	\$28,735,566 70	614	\$675,450 00
Losses and claims on policies or certificates unpaid Dec. 31 (beginning of year), 1905.	29	30,707 42	....	.....
Losses and claims, face value, on policies or certificates incurred during year 1906.....	198	211,700 00	2	2,000 00
	<hr/>	<hr/>	<hr/>	<hr/>
Total .....	227	\$242,407 42	2	\$2,000 00
Losses and claims on policies or certificates paid, compromised or scaled down during year 1906.....	208	221,813 36	2	2,000 00
Policies or certificates terminated by death, 1906 .....	151	209,500 00	2	2,000 00
Policies or certificates terminated by lapse, 1906 .....	1,838	1,999,650 00	142	133,500 00

# MODERN AMERICAN FRATERNAL ORDER.

President, Wm. B. Wright.

Secretary, George M. LeCrone.

Incorporated February 23, 1897.

Commenced business February 25, 1897.

Home Office, Effingham, Illinois.

## BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$56,927 57

## INCOME DURING YEAR.

Gross amount of membership fees .....	\$314 50	
Annual dues, per capita tax, etc.....	21 00	
Assessments: Mortuary, \$60,513.94; expense, \$27,709.31; re- serve, \$8,630.63 .....	96,853 88	
Total paid by members .....	\$97,189 38	
Interest .....	2,379 91	
Advances to agents repaid .....	438 49	
Cash received from all other sources, sale of supplies....	643 81	
Income during year .....		\$100,651 59
Total .....		\$157,579 16

## DISBURSEMENTS DURING YEAR.

Losses and claims paid .....	\$56,128 65	
Advanced payments returned to rejected applicants.....	31 00	
Total paid to members .....	\$56,159 65	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues .....	14,212 96	
Salaries of officers, \$3,495.00; other compensation of officers, \$410 .....	3,905 00	
Salaries and other compensation of office employees.....	3,644 00	
Medical examiners' fees, whether paid direct by members or otherwise .....	638 00	
Rent, \$1,440.72; taxes, \$528.36; advertising and printing, \$453.70 .....	2,422 78	
All other items .....	3,109 45	
Disbursements during year .....		\$84,091 84
Balance .....		\$73,487 32

## LEDGER ASSETS.

Loans on mortgages (first liens) on real estate .....	\$50,740 63	
Cost value of bonds and stocks owned absolutely.....	2,000 00	
Cash deposits in banks .....	20,746 64	
Total net ledger assets .....		\$73,487 32

## NON-LEDGER ASSETS.

Interest due, \$328.00; accrued, \$1,250.08 .....	\$1,578 08
Total non-ledger assets .....	\$1,578 08
Gross assets .....	\$75,065 40
Total admitted assets .....	\$75,065 40

## LIABILITIES.

Losses adjusted, not due, \$600 .....	\$600 00
Losses reported, \$2,260.00; losses resisted, \$5,300.00.....	7,560 00
Total actual liabilities .....	\$8,160 00
Balance .....	\$66,905 40

## CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due .....	\$8,594 99
Net amount due from members .....	\$8,594 99

## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in State of Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year) .....	7,453	\$7,138,576 00	1,188	\$975,725 00
Policies or certificates written during the year .....	2,402	2,043,500 00	572	395,500 00
Total .....	9,860	\$9,182,076 00	1,760	\$1,371,225 00
Deduct number and amount which have ceased to be in force during the year.....	1,465	1,262,916 00	282	201,384 00
Total policies or certificates in force December 31 (end of year) .....	8,395	\$7,919,160 00	1,478	\$1,169,841 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)	6	4,518 60	3	1,540 00
Losses and claims on policies or certificates incurred during year .....	107	62,374 60	16	4,325 00
Total .....	113	\$66,893 20	19	\$5,865 00
Losses and claims on policies or certificates paid during year .....	105	\$56,128 65	17	\$4,628 45
Policies or certificates terminated by death..	61	59,400 00	8	4,000 00
Policies or certificates terminated by lapse..	1,465	1,203,516 00	274	197,384 00

## MODERN WOODMEN OF AMERICA.

President, A. R. Talbot.

Secretary, C. W. Hawes.

Incorporated May 5, 1884.

Commenced business January 2, 1883.

Home Office, Cor. Fifteenth St. and Third Ave., Rock Island, Illinois.

## BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$2,387,386 39

## INCOME DURING YEAR.

Annual dues, per capita tax, etc.....	\$781,393 00	
Assessments, mortuary .....	8,047,081 05	
<b>Total paid by members .....</b>	<b>\$8,828,474 05</b>	
Interest, \$48,544.31; rent, \$1,200.00.....	49,744 31	
Cash received from all other sources.....	333,495 96	
<b>Income during year .....</b>	<b>\$9,211 714 32</b>	
<b>Total .....</b>	<b>\$11,599,100 71</b>	

## DISBURSEMENTS DURING YEAR.

Losses and claims paid .....	\$7,122,218 19	
Advanced payments returned to rejected applicants.....	4,367 06	
<b>Total paid to members .....</b>	<b>\$7,126,585 25</b>	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	295,527 88	
Salaries of managers and agents not paid by commission.	14,427 76	
Salaries of officers, \$13,100.01; other compensation of officers, \$30,726 00 .....	43,826 01	
Salaries and other compensation of office employees.....	160,260 77	
Medical examiners' fees, whether paid direct by members or otherwise .....	3,651 99	
Rent, \$1,440.00; taxes, \$3,122.50; advertising and printing, \$18,257.31 .....	22,819 81	
All other items .....	280,120 72	
<b>Disbursements during year .....</b>	<b>\$7,947,220 19</b>	
<b>Balance .....</b>	<b>\$3,651,880 52</b>	

## LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances	\$321,894 40	
Loans on mortgages (first liens) on real estate, furniture	86,390 49	
Loans secured by pledge of bonds, stocks, or other marketable collateral, library .....	5,640 50	
Cash deposits in banks .....	3,237,955 13	
<b>Total net ledger assets .....</b>	<b>\$3,651,880 52</b>	

## NON-LEDGER-ASSETS.

Interest accrued .....	\$16,151 98	
Rents accrued .....	50 00	
Other items .....	50,684 05	
<b>Total non-ledger assets .....</b>	<b>66,886 03</b>	
<b>Gross assets .....</b>	<b>\$3,718,766 55</b>	

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$86,390.49; supplies, printed matter, stationery, library, \$5,640.50.....	\$92,030 99
Supply paper stock and printing plant inventories.....	50,684 05
Total .....	142,715 04
Total admitted assets .....	\$3,576,051 51

## LIABILITIES.

Losses due and unpaid, 57 .....	\$97,367 00
Losses reported, 373, \$627,500.00; losses resisted, 104, \$180,000.00 .....	807,500 00
All other .....	30,184 02
Total actual liabilities .....	\$935,051 02
Balance .....	\$2,641,000 49

## CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due.....	\$950,000 00
Total due from members .....	\$950,000 00
Net amount due from members .....	950,000 00

## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in State of Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year), 1905 .....	713,837	\$1,204,045,500	28,320	\$43,272,000 00
Policies or certificates written during the year 1906 .....	128,434	179,347,000	6,554	8,001,500 00
Total .....	842,271	\$1,383,392,500	34,874	\$51,273,500 00
Deduct number and amount which have ceased to be in force during the year 1906 .....	41,017	59,999,000	1,862	2,461,000 00
Total policies or certificates in force December 31 (end of year), 1906....	801,254	\$1,323,393,500	33,012	\$48,812,500 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year), 1905 .....	391	\$658,519 04	15	\$25,000 00
Losses and claims on policies or certificates incurred during year .....	4,222	7,441,000 00	171	265,500 00
Previously dropped, reinstated .....	6	14,000 00	.....	.....
Total .....	4,619	\$81,135,519 04	186	\$290,500 00
Losses and claims on policies or certificates paid during year .....	4,061	7,122 218 19	164	255,885 85
Dropped and compromised .....	24	86,433 85	.....	1,614 15
Policies or certificates terminated by death, 1906 .....	4,222	7,441,000 00	171	265,500 00
Policies or certificates terminated by lapse, 1906 .....	36,795	52,558,000 00	1,691	2,195,500 00

## NATIONAL UNION.

President, Wm. H. Thompson.

Secretary, J. W. Myers.

Incorporated May 11, 1881.

Commenced business June 1881.

Home Office, National Union Building, Toledo, Ohio.

## BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$635,824 65

## INCOME DURING YEAR.

Gross amount of membership fees .....	\$5,535 25	
Annual dues, per capita tax, etc.....	1,293 87	
Assessments: Mortuary and expense .....	2,430,835 02	
		<hr/>
Total paid by members .....	\$2,437,664 14	
Interest .....	32,973 78	
Cash received from all other sources: Sale supplies, \$1,100.85; Off. Pub., \$102.19; sale of old furniture, \$10.50; sundry amounts returned, \$181.07; fines, \$263.10.....	1,657 71	
		<hr/>
Income during year .....		2,472,295 63
		<hr/>
Total .....		\$3,108,120 28

## DISBURSEMENTS DURING YEAR.

Losses and claims paid .....	\$1,881,382 42	
		<hr/>
Total paid to members .....	\$1,881,382 42	
Commissions paid or allowed for collecting assessments..	57,171 98	
Salaries of managers and agents not paid by commission..	2,499 99	
Salaries of officers .....	17,851 00	
Salaries and other compensation of office employes.....	14,112 00	
Taxes, \$755.22; advertising and printing, \$6,397.05.....	7,152 27	
Postage, express and telegraph, \$2,299.30; legal, \$3,329.29; governing bodies, \$13,929.30; Off. Pub., \$7,730.06; Insur- ance Departments, \$475.10; miscellaneous, \$13,681.32; California relief, \$5,000.00; charged off bonds, \$26,402.30..	72,846 67	
		<hr/>
Disbursements during year .....		\$2,053,016 33
		<hr/>
Balance .....		\$1,055,103 95

## LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances	\$49,453 65	
Cost value of bonds and stocks owned absolutely.....	809,260 00	
Cash deposits in banks .....	196,390 30	
		<hr/>
Total net ledger assets .....		\$1,055,103 95



## NON-LEDGER ASSETS.

Interest due .....	\$1,492 12	
Market value of bonds and stocks over cost .....	26,940 42	
Total non-ledger assets .....		28,432 54
Gross assets .....		\$1,083,536 49

## LIABILITIES.

Losses reported, \$199,000.00; losses resisted, \$8,000.00 .....	\$207,000 00	
Total actual liabilities .....		207,000 00
Balance .....		\$876,536 49

## CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments called and due January 1, 1907.....	\$110,000 00
Net amount due from members .....	\$110,000 00

## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in State of Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year) .....	61,019	\$133,105,000 00	1,792	\$3,989,000 00
Policies or certificates written during the year .....	5,888	7,429,000 00	163	214,000 00
Total .....	66,907	\$140,534,000 00	1,955	\$4,203,000 00
Deduct number and amount which have ceased to be in force during the year....	6,117	10,677,500 00	138	322,000 00
Total policies or certificates in force December 31 (beginning of year)....	60,790	\$129,856,500 00	1,817	\$3,881,000 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)	65	170,000 00	2	4,000 00
Losses and claims on policies or certificates incurred during year .....	773	1,921,000 00	29	75,000 00
Total .....	838	\$2,091,000 00	31	\$79,000 00
Losses and claims on policies or certificates paid during year .....	755	1,884,000 00	17	72,000 00
Policies or certificates terminated by death..	773	1,921,000 00	29	75,000 00
Policies or certificates terminated by lapse..	5,344	8,312,000 00	96	191,000 00
Terminated by decreased rate .....		444,500 00		

## NATIONAL BENEVOLENT SOCIETY.

Suprême President, George R. Collins. General Secretary, Frank E. Lott.

Incorporated November 14, 1894.

Commenced business November 16, 1894.

Home Office, 16 to 24 West Ninth St., Kansas City, Mo.

### BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$30,265 33

### INCOME DURING YEAR.

Gross amount of membership fees .....	\$4,385 50	
Annual dues, per capita tax, etc., reserve .....	650 43	
Assessments: Mortuary, \$5,000.00; expense, \$16,036.42.....	21,036 42	
Medical examiners' fees paid by applicant .....	434 25	
All other payments by members: Assessments, sick and accident .....	51,604 48	
	<hr/>	
Total paid by members .....	\$78,111 08	
Interest, \$84.28; rent, \$118.00 .....	202 28	
Cash received from all other sources: Sale of lodge sup- plies, \$1,196.31; membership fee note increase, \$737.66...	1,933 97	
	<hr/>	
Income during year .....		\$80,247 33
		<hr/>
Total .....		\$110,512 66

### DISBURSEMENTS DURING YEAR.

Losses and claims paid .....	\$52,155 84	
Advanced payments returned to rejected applicants.....	279 55	
	<hr/>	
Total paid to members .....	\$52,435 39	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	\$1,374 61	
Salaries of managers and agents not paid by commission.	6,207 41	
Salaries of officers .....	1,910 00	
Salaries and other compensation of office employes.....	4,834 88	
Medical examiners' fees, whether paid direct by members or otherwise .....	42 25	
Rent, \$1,168.75; taxes, \$87.21; advertising and printing, \$1,209.48 .....	2,465 44	
Postage and telegraph .....	2,686 69	
Legal expenses, \$202.42; governing body, \$227.88; furniture expense, \$355.61; official publication, \$1,969.65; Insurance Department, \$360.56; lodge supplies, \$809.60; real estate payment, \$263.50; office expenses, \$243.31; lodge account, \$954.50 .....	5,387 08	
	<hr/>	
Disbursements during year .....		77,343 70
		<hr/>
Balance .....		\$33,168 96

## LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances	\$1,750 00	
Agents' ledger balances, \$90.61; bills receivable, \$18,780.50..	18,871 11	
Cash in office .....	74 18	
Cash deposits in banks .....	9,625 74	
	<hr/>	
Total net ledger assets .....		\$30,321 03

## NON-LEDGER ASSETS.

Furniture, fixtures and safes, \$2,847.93; supplies, printed matter, stationery, \$200.00 .....	\$3,047 93	
Personal or agents' ledger balances, not secured.....	90 61	
	<hr/>	
Total .....		3,138 54
		<hr/>
Total admitted assets .....		\$30,230 42

## LIABILITIES.

Deputies' credit balances .....	\$143 55	
	<hr/>	
Total actual liabilities .....		143 55
		<hr/>
Balance .....		\$30,086 87

## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in State of Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year) .....	8,053	\$393,825 00	377	\$9,850 00
Policies or certificates written during the year .....	7,815	195,375 00	217	5,425 00
	<hr/>	<hr/>	<hr/>	<hr/>
Total .....	15,868	\$589,200 00	594	\$15,275 00
Deduct number and amount which have ceased to be in force during the year.....	6,496	122,750 00	290	7,250 00
	<hr/>	<hr/>	<hr/>	<hr/>
Total policies or certificates in force December 31 (end of year) .....	9,372	\$466,450 00	304	\$8,025 00
Losses and claims on policies or certificates incurred during year .....	3,450	42,155 84	67	714 00
	<hr/>	<hr/>	<hr/>	<hr/>
Total .....	3,450	\$42,155 84	67	\$714 00
Losses and claims on policies or certificates paid during year .....	3,450	42,155 84	67	\$714 00
Policies or certificates terminated by death..	71	3,275 00	1	50 00
Policies or certificates terminated by lapse..	6,425	119,475 00	290	7,250 00

## NORTH AMERICAN UNION.

President, Robert S. Iles.

Secretary, G. Langhenry.

Incorporated June 8, 1895.

Commenced business June 8, 1895.

Home Office, Chicago, Ill.

### BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$458,719 64

### INCOME DURING YEAR.

Gross amount of membership fees .....	\$4,317 00	
Annual dues, per capita tax, etc.....	49,573 05	
Assessments, mortuary .....	184,094 78	
Medical examiners' fees paid by applicant .....	434 50	
	<hr/>	
Total paid by members .....	238,419 33	
Interest .....	14,655 83	
Cash received from all other sources .....	6,466 56	
	<hr/>	
Income during year .....		259,541 72
		<hr/>
Total .....		\$718,261 36

### DISBURSEMENTS DURING YEAR.

Losses and claims paid .....	\$146,627 99	
	<hr/>	
Total paid to members .....	\$146,627 99	
Commissions and fees retained by or paid or allowed to deputy organizers on account of fees and dues.....	\$4,409 02	
Commissions paid or allowed for collecting assessments, salaries deputies and organizers .....	4,951 20	
Salaries of managers and agents not paid by commission.	3,072 84	
Salaries of officers, \$9,246.15; other compensation of of- ficers, \$125.00 .....	9,371 15	
Salaries and other compensation of office employes.....	8,390 12	
Medical examiners' fees, whether paid by members or otherwise .....	3,228 61	
Rent, \$4,385.00; advertising, stationery and printing, \$2,304.01 .....	6,689 01	
Repaid on borrowed money .....	4,500 00	
All other items .....	16,224 41	
	<hr/>	
Disbursements during year .....		207,464 35
		<hr/>
Balance .....		\$510,797 01

## LEDGER ASSETS.

Loans on mortgages (first liens) on real estate on deposit with the Illinois Insurance Department.....	\$19,100 00	
Cost value of bonds and stocks owned absolutely, \$444,-372.62 on deposit with the Illinois Insurance Department of Illinois, \$11,465.05 held by the society .....	455,837 67	
Cash in office .....	124 51	
Cash deposits in banks .....	35,734 83	
	<hr/>	
Total net ledger assets .....		\$510,797 01

## NON-LEDGER ASSETS.

Interest accrued .....	\$6,724 06	
Furniture, fixtures and safes, \$5,896.11; supplies, printed matter, stationery, \$650.00 .....	6,546 11	
Agents' debit balances, \$3,329.20; due by Councils for charter fees, supplies, etc., \$11,201.45.....	14,530 65	
	<hr/>	
Total non-ledger assets .....		27,800 82
	<hr/>	
Gross assets .....		\$538,597 83

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes .....	\$5,896 11	
Supplies, printed matter, stationery .....	650 00	
Personal or agents' balances not secured .....	3,329 20	
Councils' dr. balances, charter fees, etc.....	11,201 45	
	<hr/>	
Total .....	\$21,076 76	
	<hr/>	
Total admitted assets .....		\$517,521 07

## LIABILITIES.

Losses in process of adjustment .....	\$4,937 00	
Losses resisted .....	8,500 00	
Salaries, rents and office expense due and accrued.....	873 49	
Borrowed money .....	52,489 46	
Councils' credit balances, \$344.58; sundry credits account supplies, etc., \$412.22 .....	756 80	
	<hr/>	
Total actual liabilities .....		67,556 75
	<hr/>	
Balance .....		\$449,964 32

## CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments collected by subordinate councils not yet turned over to Supreme Council .....	\$15,145 32	
	<hr/>	
Total due from Councils .....	\$15,145 32	
Net amount due from Councils .....		15,145 32

## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business		Business in State of Indiana	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year) .....	13,871	\$18,686,250 00	499	\$472,000 00
Policies or certificates written during the year .....	1,391	1,279,500 00	30	24,000 00
<b>Total</b> .....	<b>15,262</b>	<b>\$19,965,750 00</b>	<b>529</b>	<b>\$496,000 00</b>
Deduct number and amount which have ceased to be in force during the year....	1,925	1,983,750 00	124	99,500 00
<b>Total policies or certificates in force December 31 (end of year) .....</b>	<b>13,337</b>	<b>\$17,982,000 00</b>	<b>405</b>	<b>\$396,500 00</b>
Losses and claims on policies or certificates unpaid December 31 (beginning of year)..	12½	16,000 00	.....	.....
Losses and claims on policies or certificates incurred during year, \$143,500; claims incurred on account of reinsurance, \$1,558.29	98	145,058 39	4	4,000 00
<b>Total</b> .....	<b>110½</b>	<b>\$161,058 39</b>	<b>4</b>	<b>\$4,000 00</b>
Losses and claims on policies or certificates paid during year, \$143,500; claims incurred on reinsurance paid during year, 1,558.39 .....	98½	146,627 99	4	4,000 00
Policies or certificates terminated by death..	98	143,500 00	4	4,000 00

## SUPREME LODGE ORDER OF MUTUAL PROTECTION.

President, E. W. Brinkmann.

Secretary, G. Del Vecchia.

Incorporated November 16, 1894.

Commenced business 1878.

Home Office, Chicago, Illinois.

## BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$143,169 18

## INCOME DURING YEAR.

Annual dues, per capita tax, etc.....	\$10,554 28	
Assessments: Mortuary, \$90,113.27; expense, \$16,996.15.....	107,109 42	
Medical examiners' fees paid by applicant .....	55 00	
	<hr/>	
Total paid by members .....	\$117,718 70	
Interest .....	6,824 04	
Cash received from all other sources.....	1,387 85	
	<hr/>	
Income during year.....		125,930 59
		<hr/>
Total .....		\$269,099 77

## DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$88,938 40	
	<hr/>	
Total paid to members.....	\$88,938 40	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	6,866 36	
Salaries of officers, \$3,875.00; other compensation of officers, \$52.98 .....	3,927 98	
Salaries and other compensation of office employees.....	2,103 66	
Medical examiners' fees, whether paid direct by members or otherwise .....	2,199 43	
Rent, \$1,500; taxes, \$13.83; advertising and printing, \$1,219.10	2,732 93	
All other items.....	5,009 92	
	<hr/>	
Disbursements during year.....		111,778 68
		<hr/>
Balance .....		\$157,321 09

## LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances	\$1,113 72	
Loans on mortgages (first liens) on real estate.....	147,800 00	
Cash deposits in banks.....	8,407 37	
	<hr/>	
Total net ledger assets.....		\$157,321 09

## NON-LEDGER ASSETS.

Interest due, \$317.50; accrued, \$1,558.73.....	\$1,876 23	
Market value of real estate over cost and incumbrances..	1,786 28	
	<hr/>	
Total non-ledger assets.....		3,662 51

●

**LIABILITIES.**

Losses due and unpaid .....	\$682 25
Losses reported .....	18,906 77
	<hr/>
Total actual liabilities .....	19,589 02
	<hr/>
Balance .....	\$141,394 58

**CONTINGENT MORTUARY ASSETS (OR RESOURCES).**

Mortuary assessments due and unpaid.....	\$7,611 67
	<hr/>
Total due from members.....	\$7,611 67
Net amount due from members.....	7,611 67

**EXHIBIT OF CERTIFICATES OR POLICIES.**

	Total Business.		Business in State of Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year) .....	8,410	\$7,582,500 00	17	\$14,250 00
Policies or certificates written during the year .....	998	618,500 00	11	6,750 00
	<hr/>	<hr/>	<hr/>	<hr/>
Total .....	9,402	\$8,201,000 00	28	\$21,000 00
Deduct number and amount which have ceased to be in force during the year....	917	634,250 00	2	1,500 00
	<hr/>	<hr/>	<hr/>	<hr/>
Total policies or certificates in force December 31 (end of year).....	8,485	\$7,566,750 00	26	\$19,500 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)..	15	15,000 00	....	.....
Losses and claims on policies or certificates incurred during year.....	91	109,500 00	1	500 00
	<hr/>	<hr/>	<hr/>	<hr/>
Total .....	106	\$124,500 00	1	\$500 00
Losses and claims on policies or certificates paid during year .....	*91	101,000 00	1	500 00
Policies or certificates terminated by death...	90	109,000 00	1	500 00
Policies or certificates terminated by lapse...	827	525,250 00	1	1,000 00

\* 1 claim reinstated.



# THE PATHFINDER.

President, Geo. R. McKay.

Secretary, E. C. Root.

Incorporated May 14, 1898.

Commenced business June 20, 1898.

Home office, American Trust Building, Cleveland, Ohio.

## BALANCE SHEET.

Amount of net ledger assets, December 31 of previous year..... \$11,134 25

## INCOME DURING YEAR.

Assessments: Mortuary, \$82,853.53; expenses, \$57,635.52.....	\$140,489 05	
Medical examiners' fees paid by applicant.....	52 25	
All other payments by members for reserve.....	15,609 89	
		<hr/>
Total paid by members.....	\$156,151 19	
Interest .....	95 14	
Cash received from all other sources: Supplies, \$184.97; miscellaneous, \$523.77 .....	708 74	
		<hr/>
Income during year .....		156,955 07
		<hr/>
Total .....		\$168,089 32

## DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$96,491 00	
Advanced payments returned to rejected applicants.....	25 78	
		<hr/>
Total paid to members.....	\$96,516 78	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	20,286 94	
Commissions paid or allowed for collecting assessments...	366 74	
Salaries of managers and agents not paid by commission..	11,936 96	
Salaries of officers, \$4,492.33; other compensation of offi- cers, \$1,050.00 .....	5,542 33	
Salaries and other compensation of office employes.....	4,982 47	
Medical examiners' fees, whether paid direct by members or otherwise .....	1,937 18	
Rent, \$1,058.00; advertising and printing, \$1,741.67.....	2,799 67	
All other items .....	12,913 71	
		<hr/>
Disbursements during year.....		\$157,282 78
		<hr/>
Balance .....		\$10,806 54

## LEDGER ASSETS.

Cash in office.....	\$697 26	
Cash deposits in banks.....	10,109 28	
		<hr/>
Total net ledger assets.....		\$10,806 54

## NON-LEDGER ASSETS.

Furniture, fixtures and safes, \$2,800.00; supplies, printed matter, stationery, \$3,650.00.....	\$6,450 00
Total non-ledger assets.....	6,450 00
Gross assets .....	\$17,256 54

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$2,800.00; supplies, printed matter, stationery, \$3,650.00.....	\$6,450 00
Total .....	6,450 00
Total admitted assets .....	\$10,806 54

## LIABILITIES.

Losses adjusted, not due, \$6,800.00; losses in process of adjustment, \$200.00 .....	\$7,000 00
Total actual liabilities.....	7,000 00
Balance .....	\$3,806 54

## CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments due and unpaid.....	\$13,000 00
Net amount due from members.....	\$13,000 00

## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in State of Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 beginning of year) .....	15,205	\$14,798,358 00	4,885	\$4,499,726 00
Policies or certificates written during the year .....	2,781	2,335,650 00	942	706,650 00
Total .....	17,986	\$17,134,008 00	5,827	\$5,206,376 00
Deduct number and amount which have ceased to be in force during the year....	2,572	2,035,677 00	1,114	936,132 00
Total policies or certificates in force December 31 (end of year).....	15,414	\$15,098,331 00	4,713	\$4,270,244 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)..	15	14,025 00	2	1,350 00
Losses and claims on policies or certificates incurred during year .....	104	96,962 50	24	21,587 50
Total .....	119	\$110,987 50	26	\$22,937 50
Losses and claims on policies or certificates paid during year.....	108	96,177 50	25	22,137 50
Policies or certificates terminated by death..	104	96,962 50	24	21,587 50
Policies or certificates terminated by lapse...	2,468	1,938,714 50	1,090	4,248,656 50

## PLATTDUETSCHÉ GROT GILDE,

Von de Vereenigten Staaten von Nord Amerika.

President, J. Henry Mueller.

Secretary, Louis E. Brandt.

Incorporated September 8, 1888.

Commenced business September, 1888.

Home office, 885 N. Halsted St., Chicago. Ill.

## BALANCE SHEET.

Amount of net ledger assets December 31 of previous year.....	\$58,383 32
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## INCOME DURING YEAR.

Gross amount of membership fees.....	\$866 50	
Annual dues, per capita tax, etc.....	4,299 70	
Assessments: Mortuary, \$44,667.42; temporary disability, \$8,603.40; reserve, \$7,882.48 .....	61,153 30	
All other payments by members, certificates, cards, etc..	251 50	
	<hr/>	
Total paid by members.....	\$66,571 00	
Interest .....	3,046 77	
Cash received from all other sources.....	1,985 37	
	<hr/>	
Income during year.....		71,603 14
		<hr/>
Total .....		\$129,986 46

## DISBURSEMENTS DURING YEAR.

Death claims .....	\$40,500 00	
Sick claims .....	9,240 00	
	<hr/>	
Total paid to members.....	\$49,740 00	
Salaries of officers, \$1,955; other compensation of officers, \$50.00 .....	2,005 00	
Salaries and other compensation of office employees.....	15 00	
Rent, \$195.00; advertising and printing, \$314.70.....	509 70	
All other items .....	3,532 57	
	<hr/>	
Disbursements during the year.....		55,802 27
		<hr/>
Balance .....		\$74,184 19

## LEDGER ASSETS.

Loans on mortgages (first liens) on real estate.....	\$60,400 00
Cash deposits in banks.....	13,784 19
	<hr/>
Total net ledger assets.....	\$74,184 19

## NON-LEDGER ASSETS.

Furniture, fixtures and safes, \$1,600; supplies, printed mat- ter, stationery, \$200.....	1,800 00
Other items .....	1,398 50
	<hr/>
Total non-ledger assets .....	3,198 50
	<hr/>
Gross assets .....	\$77,382 69

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$1,600.00; supplies, printed matter, stationery, \$200.00.....	\$1,800 00	
Bills receivable, not secured.....	1,398 50	
Total .....		3,198 50
Total admitted assets.....		\$74,184 19

## LIABILITIES.

Losses adjusted, not due.....	\$1,000 00	
Salaries, rents and office expenses due and accrued.....	301 85	
Total actual liabilities .....		1,301 85
Balance .....		\$72,882 34

## CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due, \$4,335.00; mortuary assessments, due and unpaid, \$1,398.50 .....	\$5,733 50
Total due from members.....	\$5,733 50
Net amount due from members.....	5,733 50

## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in State of Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year) .....	7,080	\$3,540,000 00	367	183,500 00
Policies or certificates written during the year .....	584	292,000 00	28	14,000 00
Total .....	7,664	\$3,832,000 00	395	\$197,500 00
Deduct number and amount which have ceased to be in force during the year.....	439	219,500 00	37	18,500 00
Total policies or certificates in force December 31 (end of year).....	7,225	\$3,612,500 00	358	\$179,000 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)..	1	500 00	....	.....
Losses and claims on policies or certificates incurred during year.....	82	1,000 00	4	2,000 00
Total .....	83	\$41,500 00	4	\$2,000 00
Losses and claims on policies or certificates paid during year .....	81	40,500 00	4	2,000 00
Policies or certificates terminated by death..	82	41,000 00	4	2,000 00
Policies or certificates terminated by lapse...	357	178,500 00	33	16,500 00

# PROTECTED HOME CIRCLE.

President, A. C. McLean.

Secretary, W. S. Palmer.

Incorporated August 7, 1886.

Commenced business August 7, 1886.

Home office, 300-302 State St., Sharon, Pa.

## BALANCE SHEET.

Amount of net ledger assets December 31 of previous year..... \$901,751 80

## INCOME DURING YEAR.

Gross amount of membership fees.....	\$58,511 90	
Annual dues, per capita tax, etc.....	57,793 50	
Assessments: Mortuary, \$403,710.21; expense, \$134,570.02.....	588,280 23	
Medical examiners' fees paid by applicant.....	5,456 00	
	<hr/>	
Total paid by members.....	\$660,041 63	
Interest, \$32,231.69; rent, \$2,020.00 .....	84,251 69	
Cash received from all other sources: Supplies, \$1,291.51;		
Gazette, \$8,610.21 .....	9,901 71	
	<hr/>	
Income during year.....		704,203 04
		<hr/>
Total .....		\$1,605,954 84

## DISBURSEMENTS DURING YEAR.

Losses and claims paid: Death, \$503,960.00; disability,		
\$11,100.00 .....	\$514,960 00	
	<hr/>	
Total paid to members.....	\$514,960 00	
Commissions and fees retained by or paid or allowed to		
agents on account of fees and dues.....	83,586 88	
Salaries of officers, \$15,552.85; other compensation of com-		
mittees, \$895.20 .....	16,448 05	
Salaries and other compensation of office employes.....	8,640 00	
Taxes, \$706.55; advertising and printing, \$2,479.00.....	3,185 55	
All other items: Legal expenses, \$879.08; furniture, \$875.00;		
fuel and light, \$266.80; postage, express, telegraph and		
telephone, \$2,684.99; supplies, \$2,067.57; Gazette, \$7,741.49;		
expenses, \$6,858.61 .....	21,873 54	
	<hr/>	
Disbursements during year.....		648,194 02
		<hr/>
Balance .....		\$957,760 82

## LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances	\$50,000 00
Loans on mortgages (first liens) on real estate.....	246,780 00
Loans secured by pledge of bonds, stocks or other market-	
able collateral .....	21,935 00
Cost value of bonds and stocks owned absolutely.....	375,075 00
Real estate mortgage.....	3,000 00
McDonell's Bank, subject to check.....	190,361 82
Cash deposits in banks on interest.....	70,609 00
	<hr/>
Total net ledger assets .....	\$957,760 82

## NON-LEDGER ASSETS.

Interest due, \$811.00 .....	\$811 00
Market value of bonds and stocks over cost.....	500 00
	<hr/>
Total non-ledger assets.....	1,311 00
	<hr/>
Gross assets .....	\$959,571 82

## LIABILITIES.

Losses adjusted, not due, \$47,000.00; losses reported, \$56,- 500.00; losses resisted, \$10,000.00 .....	\$113,500 00
	<hr/>
Total actual liabilities .....	113,500 00
	<hr/>
Balance .....	\$845,571 82

## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in State of Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year).....	57,392	\$54,232,250 00	1,054	\$372,000 00
Policies or certificates written during the year .....	12,204	9,084,750 00	1,015	659,250 00
	<hr/>	<hr/>	<hr/>	<hr/>
Total .....	69,596	\$63,317,000 00	2,069	\$1,531,250 00
Deduct number and amount which have ceased to be in force during the year....	8,825	6,556,500 00	477	308,500 00
	<hr/>	<hr/>	<hr/>	<hr/>
Total policies or certificates in force December 31 (end of year).....	60,771	\$56,760,500 00	1,592	\$1,222,750 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year).	74	78,000 00	....	.....
Losses and claims on policies or certificates incurred during year.....	554	546,500 00	9	8,500 00
	<hr/>	<hr/>	<hr/>	<hr/>
Total .....	628	\$624,500 00	....	.....
Losses and claims on policies or certificates paid during year .....	508	508,800 00	7	7,500 00
Policies or certificates terminated by death..	554	546,500 00	9	8,500 00

# SUPREME COUNCIL OF THE ROYAL ARCANUM.

Supreme Regent, Howard C. Wiggins.

Supreme Secretary, Alfred T. Turner.

Incorporated Nov. 5, 1877.

Commenced business June 23, 1877.

Home office, 407 Shawmut Ave., Boston, Mass.

## BALANCE SHEET.

W. & O. B. death fund (cash).....	\$352,455 82	
Emergency fund (cash) .....	36,829 48	
Emergency fund (bonds) .....	1,749,128 17	
General fund (cash) .....	78,026 29	
General fund (bonds) .....	65,327 50	
General fund (real estate) .....	51,170 97	
Sup. secretary's contingent fund (cash).....	3,500 00	
Sup. treasurer's contingent fund (cash).....	3,000 00	
		<hr/>
Amount of net ledger assets Dec. 31 of previous year.		\$2,839 438 23

## INCOME DURING YEAR.

Changes of benefit certificates.....	\$3,683 00	
Supreme council dues.....	199,161 70	
Assessments: Mortuary .....	8,934,202 05	
Members at large, cards, etc.....	57 64	
		<hr/>
Total paid by members .....	\$9,137,104 39	
Interest .....	92,576 17	
Cash received from all other sources: Supplies sold, \$3,082.29; official publication, \$478.26; fines, \$260.30; dis- pensation, \$50.00; sundries, \$457.57; recovered on account claims, \$280.95 .....	5,328 42	
Profit on sale of U. S. Government 4s 1925.....	40,117 96	
		<hr/>
Income during year .....		9,275,126 94
		<hr/>
Total .....		\$12,114,565 17

## DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$7,704,486 76	
Benefit certificate fees returned.....	18 00	
		<hr/>
Total paid to members.....	\$7,704,504 76	
Supplies purchased for sale, \$1,118.77; office furniture, \$273.37 .....	1,392 14	
Extension of order, \$6,696.60; assistance to Grand Councils, \$26,970.39; instituting councils in Grand Council juris- diction, \$2,244.00 .....	35,910 99	
Official visits .....	2,506 18	
Salaries of officers, \$27,000.00; services of S. C. officers and committees, \$8,146.01 .....	35,146 01	
R. A. building maintenance and running expenses.....	3,699 90	
Salaries and other compensation of office employes.....	52,140 80	
Expenses of Supreme Council meeting .....	20,124 03	
Postage, express and telegraph. \$5,700.80; legal expenses, \$25,762.70; official publication, \$18,973.49.....	50,486 99	

Taxes, \$938.10; advertising and printing, \$9,585.87.....	10,523 97	
Insurance departments, \$562.15; accrued interest paid on purchase of bonds, \$5,806.77.....	6,368 92	
All other items: State laws, \$878.31; investigating death claims, \$2,795.92; miscellaneous office expenses, \$4,068.69; sundry items from contingent fund of S. R., \$169.49; contribution to national fraternal sanatorium, \$100.00; bonding Sup. Cl. officers, \$382.50; fraternal congress, \$1,365.89; special investigation of applicants, \$1,343.33....	11,104 13	
		<hr/>
Disbursements during year.....		7,933,858 82
W. & O. death fund (cash).....	\$1,112,714 54	
Emergency fund (cash) .....	145,556 53	
Emergency fund (bonds) .....	2,732,900 63	
General fund (cash) .....	61,536 18	
General fund (bonds) .....	65,327 50	
General fund (real estate) .....	51,170 97	
Sup. secretary's contingent fund (cash) .....	3,500 00	
Sup. treasurer's contingent fund (cash).....	3,000 00	
General fund deposited in Prov. Quebec (cash).....	5,000 00	
		<hr/>
Accrued .....	\$4,180,706 35	
		<hr/>
Balance .....		\$4,180,706 85

## LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances	\$51,170 97	
Cost value of bonds and stocks owned absolutely.....	2,798,228 13	
Contingent fund of supreme sec'tary and supreme treasurer	6,500 00	
Emergency fund .....	145,556 53	
Deposited with treasurer of Prov. Quebec.....	5,000 00	
W. & O. B. fund.....	1,112,714 54	
General fund .....	61,536 18	
		<hr/>
Total net ledger assets.....		\$4,180,706 35
Cash deposits in banks:	W. & O. B. Fund.	General Fund.
Fourth National Bank, Atlanta, Ga.....	\$30,277 11	
National Bank of the Republic, Boston.....	44,140 63	
National Shawmut Bank, Boston.....	45,394 37	\$10,361 83
Nat. Exchange Bank, Baltimore .....	58,564 05	
Marine Nat. Bank, Buffalo .....	68,000 00	
Mfrs. & Traders' National Bank, Buffalo, N. Y.....	63,601 77	3,371 86
Mechanics Bank, Brooklyn .....	32,671 98	
People's Trust Company, Brooklyn, N. Y.....	46,000 00	
Central National Bank, Cleveland .....	48,903 79	6,026 98
Second Nat. Bank, Cincinnati .....	19,104 87	
First National Bank, Chicago .....	37,810 30	
Bankers' National Bank, Chicago .....	29,503 01	7,578 93
Commercial Nat. Bank, Charlotte, N. C.....	13,031 18	
Commercial National Bank, Detroit .....	48,279 22	
The Bank of Toronto, Montreal, Que.....	15,579 76	
First National Bank, Minneapolis .....	51,677 18	
Hanover National Bank, New York.....	46,158 05	
First National Bank, New York .....	49,283 57	
National Bank of Commerce, New York .....	37,780 45	
Garfield National Bank, New York .....	41,943 86	9,639 94
Corn Exchange Bank, New York .....	39,977 84	
Mercantile National Bank, New York .....	48,196 10	
First National Bank, Omaha, Neb.....	38,788 57	
Central National Bank, Philadelphia .....	40,689 07	10,029 59
Federal Nat. Bank, Pittsburg, Pa.....	49,571 22	1,074 80



Planters' National Bank, Richmond, Va.....	8,608 09	
Mechanics-American Nat. Bank, St. Louis .....	57,496 90	
National Bank of Commerce, St. Louis .....	63,434 33	7,887 58
The Bank of Toronto, Toronto, Ont.....	22,981 20	5,744 70
Broad Street Nat. Bank, Trenton, N. J.....	20,403 52	3,639 47
First Nat. Bank, Utica, N. Y.....	58,035 40	932 21
The National Bank of Westfield, N. Y.....	42,710 53	4,152 91
American Trust & Savings Bank, Chicago .....	40,451 64	
National Deposit Bank, Owensboro, Ky.....	28,850 31	
Merchants Nat. Bank, Boston, Mass.....	78,848 98	
National Bank of the Republic, Chicago, Ill.....	52,560 22	
National Bank of Commerce, Providence, R. I.....	14,147 33	
<b>Total .....</b>	<b>\$1,533,456 40</b>	<b>\$70,440 80</b>
<b>Less outstanding orders .....</b>	<b>275,185 33</b>	<b>8,904 62</b>
<b>Balance December 31, 1906.....</b>	<b>\$1,258,271 07</b>	<b>\$61,536 18</b>

## NON-LEDGER ASSETS.

Interest due, \$31,567.50; accrued, \$9,903.12.....	\$41,470 62	
Assessments collected but not forwarded to Sup. Cl.....	726,007 07	
Furniture, fixtures and safes, \$4,317.89; supplies, printed matter, stationery, \$2,950.72; printing plant, \$11,396.02; sundry accounts, \$3,347.64 .....	22,012 27	
Unmatured assessments .....	9 93	
<b>Total non-ledger assets .....</b>		<b>789,499 89</b>
<b>Gross assets .....</b>		<b>\$4,970,206 24</b>

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, supplies, printed matter, stationery .....	\$18,664 63	
Bills receivable, not secured .....	3,347 64	
Assessments collected, but not forwarded.....	726,007 07	
Depreciation from cost value of ledger assets to bring same to market value .....	187,668 38	
Assessments paid in advance .....	9 93	
<b>Total .....</b>		<b>935,697 65</b>
<b>Total admitted assets.....</b>		<b>\$4,034,508 59</b>

## LIABILITIES.

Losses due and unpaid, Class A.....	\$165,169 61	
Additional claims resisted on account of persons not in good standing, Class E.....	33,000 00	
Losses in process of adjustment, Classes B and C.....	717,015 42	
Losses resisted, Class D.....	15,000 00	
Salaries, rents and office expenses due and accrued.....	1,996 87	
Sundry balances .....	523 03	
<b>Total actual liabilities .....</b>		<b>932,704 93</b>
<b>Balance .....</b>		<b>\$3,827,810 78</b>

## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in State of Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year) .....	254,756	\$550,918,000 00	3,628	\$8,919,000 00
Policies or certificates written during the year .....	8,393	17,817,500 00	67	171,000 00
Total .....	263,149	\$568,735,500 00	3,695	\$9,090,000 00
Deduct number and amount which have ceased to be in force during the year....	22,255	54,605,000 00	401	932,000 00
Total policies or certificates in force December 31 (end of year).....	240,894	\$514,130,500 00	3,294	\$8,158,000 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)..	417	1,086,450 00	6	14,500 00
Losses and claims on policies or certificates incurred during year.....	3,102	7,657,642 63	48	119,343 92
Total .....	3,519	\$8,694,092 63	54	\$123,843 92
Losses and claims on policies or certificates paid during year .....	3,120	7,704,486 76	48	*118,500 00
Policies or certificates terminated by death..	3,102	7,657,642 63	48	119,343 92

\* Includes \$238.57 scaled down.

## ROYAL FRATERNAL UNION.

Supreme President, F. H. Pickrell.

Supreme Secretary, P. F. Hellmuth.

Incorporated February 25, 1897.

Commenced business March 20, 1897.

Home office, 412 Missouri Lincoln Trust Co., St. Louis, Mo.

### BALANCE SHEET.

Amount of net ledger assets December 31 of previous year..... \$7,830 42

### INCOME DURING YEAR.

Gross amount of membership fees.....	\$539 35	
Assessments: Mortuary, \$6,841.71; expense, \$32,675.81; disability, \$11,011.51 .....	50,529 03	
Medical examiners' fees paid by applicant.....	87 75	
	<hr/>	
Total paid by members.....	\$51,156 13	
Interest, \$34.19; rent, \$199.00.....	233 19	
Lodge supplies, \$119.39; cancelled checks, \$86.16; miscellaneous, \$209.40 .....	414 95	
	<hr/>	
Income during year.....		\$51,904 27
		<hr/>
Total .....		\$59,634 69

### DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$17,183 00	
Advanced payments returned to rejected applicants.....	105 28	
	<hr/>	
Total paid to members.....	\$17,288 28	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	9,447 59	
Salaries of officers .....	3,695 71	
Salaries and other compensation of office employees.....	5,300 79	
Medical examiners' fees, whether paid direct by members or otherwise .....	268 95	
Rent, \$1,200; taxes, \$4.20; advertising and printing, \$1,781.80 .....	2,986 00	
All other items.....	10,504 04	
	<hr/>	
Disbursements during year .....		49,491 36
		<hr/>
Balance .....		\$10,143 33

### LEDGER ASSETS.

Cost value of bonds and stocks owned absolutely.....	120 00	
Cash in office .....	36 12	
Cash deposits in banks.....	9,987 21	
	<hr/>	
Total net ledger assets.....		\$10,143 33

## NON-LEDGER ASSETS.

Interest accrued .....	\$153 83	
Market value of bonds and stocks over cost.....	8 15	
Furniture, fixtures and safes.....	3,000 00	
Advance dues in course of collection, etc.....	15,572 01	
	<hr/>	
Total non-ledger assets .....		18,733 99
		<hr/>
Gross assets .....		\$28,877 82

## DEDUCT ASSETS NOT ADMITTED.

Personal or agents' ledger balances, not secured, \$268.00; bills receivable, not secured, \$12,304.01.....	\$12,572 01	
Depreciation from cost value of ledger assets to bring same to market value .....	8 15	
	<hr/>	
Total .....		12,580 16
		<hr/>
Total admitted assets .....		\$16,297 16

## LIABILITIES.

Losses reported, \$160.00; losses realized, \$240.00.....	\$400 00	
Advanced assessments .....	1,241 60	
All other .....	5,000 00	
	<hr/>	
Total actual liabilities .....		6,641 60
		<hr/>
Balance .....		\$9,655 56

## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in State of Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year) .....	5,189	\$2,027,500 00	43	\$17,100 00
Policies or certificates written during the year .....	7,413	2,293,200 00	20	6,000 00
	<hr/>	<hr/>	<hr/>	<hr/>
Total .....	12,602	\$4,320,700 00	63	\$23,100 00
Deduct number and amount which have ceased to be in force during the year....	7,380	2,377,900 00	34	11,600 00
	<hr/>	<hr/>	<hr/>	<hr/>
Total policies or certificates in force December 31 (end of year).....	5,222	\$1,942,800 00	29	\$11,500 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)..	16	198,669 00	....	.....
Losses and claims on policies or certificates incurred during year .....	997	15,531 31	5	30 86
	<hr/>	<hr/>	<hr/>	<hr/>
Total .....	1,013	\$17,518 00	5	\$30 86
Losses and claims on policies or certificates paid during year .....	1,002	17,183 00	5	30 86
Policies or certificates terminated by death..	22	3,311 69	....	.....
Policies or certificates terminated by lapse...	7,358	\$2,374,588 31	34	11,600 00

## ROYAL LEAGUE.

President, W. E. Hyde.

Secretary, Charles E. Piper.

Incorporated October 26, 1883.

Commenced business November 11, 1883.

Home Office, 1601 Masonic Temple, Chicago, Illinois.

## BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$1,025,353 72

## INCOME DURING YEAR.

Gross amount of membership fees .....	\$8,456 88	
Assessments: Mortuary, \$538,330.29; expense, \$68,954.97.....	607,285 26	
All other payments by members, surplus fund .....	106,879 64	
<hr/>		
Total paid by members .....	\$722,121 78	
Interest, \$3,501,635.00; rent, \$307.50 .....	36,323 85	
Cash received from all other sources: Benefit certificate fees, registration fees, filing fees.....	5,377 30	
Charter fees, rebates, R. R. mileage, supplies sold.....	6,693 40	
<hr/>		
Income during year .....	\$769,516 33	
<hr/>		
Total .....	\$1,794,870 05	

## DISBURSEMENTS DURING YEAR.

Losses and claims paid: Death claims .....	\$545,102 68	
Disability claims .....	20,225 00	
<hr/>		
Total paid to members .....	\$565,327 68	
Commissions and fees retained by or paid or allowed to organizers on account of salaries and commissions....	27,667 20	
Salaries of officers, \$11,984.98; other compensation of officers, \$715.00 .....	12,699 98	
Salaries and other compensation of office employees.....	10,966 15	
Medical examiners' salaries and fees, whether paid direct by members or otherwise .....	3,233 97	
Rent, \$2,818.44; advertising and printing, \$3,323.58.....	6,142 02	
Per capita tax, state bodies .....	9,426 62	
Supplies bought for resale to councils .....	5,952 44	
Postage, express, telegraph and telephone.....	3,040 45	
Legal expense, prizes to members, bonds, officers' traveling expenses .....	13,023 35	
<hr/>		
Disbursements during year .....	\$657,479 86	
<hr/>		
Balance .....	\$1,137,390 19	

## LEDGER ASSETS.

Cost value of bonds and stocks owned absolutely.....	\$1,046,474 43	
Cash deposits in banks .....	90,915 76	
<hr/>		
Total net ledger assets .....	\$1,137,390 19	

## NON-LEDGER ASSETS.

Interest accrued .....	\$6,700 55
Membership fees accrued .....	2,400 00
Furniture, fixtures and safes .....	4,215 02

Due from Councils, supplies, membership fees and expense assessments .....	3,072 77
Assessments collected by subordinate Councils not yet turned over to Supreme Council .....	54,500 00
<b>Total non-ledger assets .....</b>	<b>\$70,888 34</b>
<b>Gross assets .....</b>	<b>\$1,208,278 53</b>

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes .....	\$4,215 02
Due from Council supplies and membership fees.....	3,072 77
Membership fees accrued .....	2,400 00
Depreciation from cost value of lodge assets to bring same to market value .....	24,390 78
<b>Total .....</b>	<b>34,078 57</b>
<b>Total admitted assets .....</b>	<b>\$1,174,199 96</b>

## LIABILITIES.

Losses in process of adjustment (18).....	\$45,250 53
Losses resisted (7) .....	18,568 40
Salaries, rents and office expenses due and accrued.....	3,424 79
Present value of total disability claims outstanding.....	72,345 00
<b>Total actual liabilities .....</b>	<b>139,588 72</b>
<b>Balance .....</b>	<b>\$1,034,611 24</b>

## CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments not yet called for losses unadjusted.....	\$54,500 00
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## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in State of Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year), 1905 .....	27,524	\$56,449,000 00	848	\$1,070,500 00
Policies or certificates written during the year 1906 .....	5,257	5,533,500 00	154	168,000 00
<b>Total .....</b>	<b>32,781</b>	<b>\$62,076,500 00</b>	<b>1,002</b>	<b>\$1,238,500 00</b>
Deduct number and amount which have ceased to be in force during the year....	2,331	3,059,000 00	115	114,500 00
<b>Total policies or certificates in force December 31 (end of year) .....</b>	<b>30,450</b>	<b>\$59,017,500 00</b>	<b>887</b>	<b>\$1,124,000 00</b>
Losses and claims on policies or certificates unpaid December 31 (beginning of year)..	23	\$59,032 28	.....	.....
Losses and claims on policies or certificates incurred during year.....	232	564,655 50	6	8,637 50
<b>Total .....</b>	<b>255</b>	<b>\$623,687 78</b>	<b>6</b>	<b>\$8,637 50</b>
Losses and claims on policies or certificates paid during year .....	230	545,102 68	6	8,637 50
Policies or certificates terminated by death..	230	569,500 00	5	8,500 00
Policies or certificates terminated by lapse..	2,101	2,452,500 00	110	104,500 00

# ROYAL NEIGHBORS OF AMERICA.

Presidents, Mrs. E. D. Watt, Mr. B. D. Smith.

Secretaries, Mrs. Winnie Flelder, Miss Myrtle E. Dade.

Incorporated March 21, 1895.

Commenced business March 21, 1895.

## BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$226,570 18

## INCOME DURING YEAR.

Gross amount of membership fees .....	\$21,562 00	
Annual dues, per capita tax, etc.....	121,144 60	
Assessments, mortuary .....	586,787 60	
Medical examiners' fees paid by applicant, none; changes in certificates .....	1,221 00	
Transfer card fees .....	21 25	
Sale of lodge supplies .....	13,540 64	
Interest .....	4,370 37	
Advertising .....	1,390 06	
Premium on schedule bond .....	6,029 40	
Income during year .....		756,066 92
Total .....		\$982,637 10

## DISBURSEMENTS DURING YEAR.

Losses and claims paid .....	\$597,405 57	
Advanced payments returned to rejected applicants.....	361 16	
Total paid to members .....	\$597,766 73	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	27,764 38	
Insurance Department fees, \$841.68; medical expense, \$661.35	1,503 03	
Miscellaneous, \$11,140.32; official publication, \$22,178.20.....	33,319 03	
Salaries of officers, \$9,300.00; other compensation of of- ficers, \$13,390.00 .....	22,699 55	
Salaries and other compensation of office employes.....	18,416 05	
Medical examiners' fees, whether paid direct by members or otherwise; postage, express, telegraph and telephone	18,403 36	
Rent, \$2,484.00; advertising and printing, \$7,625.52.....	10,109 52	
Advance to officers and agents to be repaid out of future salaries or commissions, legal litigation expense .....	1,779 08	
Furniture and fixtures, \$788.20; lodge supplies, \$12,594.75...	13,382 95	
Disbursements during year .....		745,143 68
Balance .....		\$237,493 42

## LEDGER ASSETS.

Cash deposits in banks .....	\$237,493 42	
Total net ledger assets .....		\$237,493 42

## NON-LEDGER ASSETS.

Furniture, fixtures and safes, \$8,915.96; supplies, printed matter, stationery, \$11,800.14; mailing list, type, etc., \$6,709.35 .....	\$27,425 45	
Total non-ledger assets .....		27,425 45
Gross assets .....		\$264,918 87

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, supplies, printed matter, stationery .....	\$27,425 45	
Total .....		27,425 45
Total admitted assets .....		\$237,493 42

## LIABILITIES.

Losses reported, \$70,500.00; losses resisted, \$26,500.00.....	\$97,000 00	
Total actual liabilities .....		97,000 00
Balance .....		\$140,493 42

## CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments called and not yet due .....	\$68,000 00	
Total due from members .....		\$68,000 00
Net amount due from members .....		68,000 00

## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in State of Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year) .....	97,347	\$105,325,750 00	2,756	\$2,775 000 00
Policies or certificates written during the year .....	21,544	23,246,750 00	915	887,500 00
Total .....	118,891	\$128,572,500 00	3,671	\$3,662,500 00
Deduct number and amount which have ceased to be in force during the year....	3,298	3,683,250 00	160	166,750 00
Total policies or certificates in force December 31 (end of year).....	115,593	\$124,889,250 00	3,511	\$3,495,750 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)..	78½	92,500 00	1	500 00
Losses and claims on policies or certificates incurred during year .....	578	615,500 00	18	16,500 00
Total .....	656½	\$708,000 00	19	\$17,000 00
Losses and claims on policies or certificates paid during year .....	560½	\$597,405 57	17	15,500 00
Policies or certificates terminated by death..	578	615,500 00	18	16,500 00
Policies or certificates terminated by lapse..	2,720	2,726,250 00	146	135,000 00



# UNITED ORDER OF FORESTERS.

President, R. C. Sherrard.

Secretary, Geo. W. Blaun.

Incorporated February 28, 1893; reincorporated 1901. Commenced business April, 1893.

Home Office, 106 Mason St., Milwaukee, Wis.

## BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$166,146 12

## INCOME DURING YEAR.

Gross amount of membership fees .....	\$10,876 00	
Annual dues, per capita tax, etc.....	16,082 10	
Assessments: Mortuary, \$111,227.40; expense, \$29,549.44 ....	140,776 84	
Term insurance receipts .....	22 45	
Total paid by members .....	167,757 39	
Interest .....	7,207 95	
Cash received from all other sources .....	1,495 13	
Income during year .....		176,460 47
Total .....		\$342,606 59

## DISBURSEMENTS DURING YEAR.

Losses and claims paid .....	\$108,112 33	
Advanced payments returned to rejected applicants.....	17 08	
Total paid to members .....	\$108,129 41	
Commissions and salaries paid or allowed to agents on organization account .....	23,551 27	
Salaries of officers, \$4,757.63; other compensation of officers, travelling expenses, \$669.16 .....	5,428 79	
Salaries and other compensation of office employees .....	1,765 23	
Medical examiners' fees, whether paid direct by members or otherwise .....	10,701 98	
Rent, \$600.00; advertising and printing, \$1,905.79.....	2,565 79	
All other items .....	18,708 07	
Disbursements during year .....		\$170,848 54
Balance .....		\$171,758 05

## LEDGER ASSETS.

Loans on mortgages (first liens) on real estate .....	\$6,100 00	
Cost value of bonds and stocks owned absolutely.....	156,801 44	
Contingent fund .....	535 00	
Cash deposits in banks .....	8,321 61	
Total net ledger assets .....		\$171,758 05

NON-LEDGER ASSETS.

Interest due, \$350.00; accrued, \$2,656.36 .....	\$3,006 36
Market value of bonds and stocks over cost.....	3,680 16
Furniture, fixtures and safes; supplies, printed matter, stationery .....	1,000 00
Total non-ledger assets .....	7,686 52
Gross assets .....	\$179,444 57

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes; supplies, printed matter, stationery .....	\$1,000 00
Total .....	1,000 00
Total admitted assets .....	\$178,444 57

LIABILITIES.

Losses adjusted, not due, \$500.00; losses in process of ad- justment, \$6,750.00 .....	\$7,250 00
Losses resisted .....	4,000 00
Salaries, rents and office expenses due and accrued, com- mission and medical examiners' fees .....	1,520 98
Advance assessments, \$115.18 .....	115 18
Total actual liabilities .....	12,886 16
Balance .....	\$165,558 41

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		[Business in State of Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year) .....	11,659	\$12,193,000 00	544	\$459,000 00
Policies or certificates written during the year .....	4,014	3,941,000 00	449	364,000 00
Total .....	15,673	\$16,134,000 00	993	\$823,000 00
Deduct number and amount which have ceased to be in force during the year....	2,289	2,061,000 00	326	263,000 00
Total policies or certificates in force December 31 (end of year).....	13,384	\$14,073,000 00	667	\$560,000 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)..	10	5,750 00	.....	.....
Losses and claims on policies or certificates incurred during year .....	113	119,250 00	3	1,750 00
Total .....	123	\$125,000 00	3	\$1,750 00
Losses and claims on policies or certificates paid during year .....	102½	108,112 33	3	1,750 00
Policies or certificates terminated by death..	99	114,000 00	2	1,500 00
Policies or certificates terminated by lapse..	2,190	\$1,947,000 00	324	261,500 00

# UNITED ORDER OF THE GOLDEN CROSS.

President, Jas. P. Burlingame.

Secretary, William R. Cooper.

Incorporated July 4, 1876.

Commenced business July 4, 1876.

Home Office, Empire Building, Knoxville, Tenn.

## BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$115,513 92

## INCOME DURING YEAR.

Ten per cent. of assessments paid by Home Circle members in October and November transferred to expense fund .....	\$1,215 22	
Annual dues, per capita tax, etc.....	1,092 98	
Assessments: Mortuary, \$443,458.48; expense, \$40,155.37 .....	483,613 85	
Subordinate commandery fines .....	63 71	
	<hr/>	
Total paid by members .....	\$486,265 26	
Interest, \$3,839.59; rent, \$181.80 .....	4,021 39	
Home Circle funds transferred, \$12,557.26; Home Circle mortgage bonds transferred, \$3,695.00; Home Circle expense fund transferred, \$910.86 .....	17,163 12	
Cash received from all other sources .....	424 47	
	<hr/>	
Income during year .....		\$507,874 24
		<hr/>
Total .....		\$623,388 16

## DISBURSEMENTS DURING YEAR.

Losses and claims paid .....	\$440,958 02	
	<hr/>	
Total paid to members .....	\$440,958 02	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	17,488 00	
Commissions paid or allowed for collecting assessments ..	843 38	
Salaries of officers, \$8,451.06; other compensation of officers, \$1,018.35 .....	9,469 41	
Salaries and other compensation of office employees.....	5,049 98	
Medical examiners' fees, whether paid direct by members or otherwise .....	1,241 50	
Rent, \$694.00; advertising and printing, \$860.10.....	1,554 10	
Advance to officers and agents to be repaid out of future salaries or commissions, legal expenses.....	1,581 03	
All other items .....	6,015 83	
	<hr/>	
Disbursements during year .....		484,201 25
		<hr/>
Balance .....		\$139,186 91

## LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances	\$6,500 00	
Loans on mortgages (first liens) on real estate, \$3,000.00; second lien, \$695.00 .....	3,695 00	
Cost value of bonds and stocks owned absolutely .....	45,550 00	
Cash in office .....	325 78	
Cash deposits in banks .....	83,116 13	
	<hr/>	
Total net ledger assets .....		\$139,186 91

## NON-LEDGER ASSETS.

Interest due, \$28.46; accrued, \$570.83 .....	\$599 29	
Market value of real estate over cost and incumbrances..	3,250 00	
		<hr/>
Total non-ledger assets .....		3,849 29
		<hr/>
Gross assets .....		\$143,036 20

## DEDUCT ASSETS NOT ADMITTED.

Depreciation from cost value of ledger assets to bring same to market value, bonds .....	\$2,300 00	
		<hr/>
Total .....		2,300 00
		<hr/>
Total admitted assets .....		\$140,736 20

## LIABILITIES.

Losses due and unpaid (20 claims) .....	\$22,812 30	
Losses in process of adjustment (24) .....	32,705 70	
Losses resisted (2) .....	4,000 00	
All other .....	359 58	
		<hr/>
Total actual liabilities .....		59,877 58
		<hr/>
Balance .....		\$80,858 62

## CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments called and not yet due.....	\$37,116 11	
		<hr/>
Net amount due from members .....		\$37,116 11

## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in State of Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year), 1905 .....	18,392	\$20,621,250 00	456	\$483,000 00
Home Circle membership merged with U. O. G. C., 1906 .....	1,799	2,276,224 97	.....	.....
Policies or certificates written during the year 1906 .....	2,170	1,389,000 00	151	85,250 00
Increased, 1906 .....	.....	58,922 14	.....	1,000 00
	<hr/>	<hr/>	<hr/>	<hr/>
Total .....	22,361	\$24,345,397 11	607	\$69,250 00
Deduct number and amount which have ceased to be in force during the year 1906 .....	2,351	2,180,819 97	107	69,250 00
	<hr/>	<hr/>	<hr/>	<hr/>
Total policies or certificates in force December 31 (end of year), 1906 ....	20,010	\$22,164,577 14	500	\$500,000 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year), 1905 .....	16	18,500 00	.....	.....
Losses and claims on policies or certificates incurred during year 1906 .....	353	481,976 02	9	8,500 00
	<hr/>	<hr/>	<hr/>	<hr/>
Total .....	369	\$500,476 02	9	\$8,500 00
Losses and claims on policies or certificates paid during year 1906 .....	223	440,958 02	9	8,500 00
Policies or certificates terminated by death, 1906 .....	353	481,976 02	9	8,500 00
Policies or certificates terminated by lapse, 1906 .....	1,998	1,698,848 95	98	60,750 00

## WOMEN'S ORDER OF FORESTERS.

President, Elizabeth Rodgers.

Secretary, Julia H. McDonnell.

Incorporated January 31, 1894.

Commenced business July, 1891.

Home Office, 79 Dearborn St., Chicago, Ill.

### BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$307,149 58

### INCOME DURING YEAR.

Gross amount of membership fees .....	\$2,250 00	
Annual dues, per capita tax, etc.....	48,331 43	
Assessments, mortuary .....	489,714 55	
All other payments by members, convention .....	32,199 19	
	<hr/>	
Total paid by members .....	\$572,495 17	
Interest, \$8,955.38 .....	8,955 38	
Cash received from all other sources .....	7,209 30	
	<hr/>	
Income during year .....		\$588,659 85
		<hr/>
Total .....		\$895,809 43

### DISBURSEMENTS DURING YEAR.

Losses and claims paid .....	\$483,387 00	
	<hr/>	
Total paid to members .....	\$483,387 00	
Salaries of managers and agents not paid by commission.	2,300 00	
Salaries of officers .....	5,749 80	
Salaries and other compensation of office employes.....	4,657 57	
Rent, \$1,399 92; advertising and printing, \$5,250.19.....	6,650 11	
All other items .....	61,645 33	
	<hr/>	
Disbursements during year .....		564,389 81
		<hr/>
Balance .....		\$331,419 62

### LEDGER ASSETS.

Cost value of bonds and stocks owned absolutely.....	\$110,601 09	
Cash in office .....	9,771 64	
Cash deposits in banks .....	211,046 89	
	<hr/>	
Total net ledger assets .....		\$331,419 62

### NON-LEDGER ASSETS.

Rents accrued .....	\$1,810 17	
Other items .....	54,468 00	
	<hr/>	
Total non-ledger assets .....		56,278 17
		<hr/>
Gross assets .....		\$387,697 79

LIABILITIES.

Losses due and unpaid (27) .....	\$26,300 00	
Losses adjusted, not due (60) .....	67,000 00	
Losses resisted (2) .....	3,000 00	
		<hr/>
Total actual liabilities .....		\$96,300 00

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in State of Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year), 1905 .....	47,998	\$50,869,000 00	781	\$798,000 00
Policies or certificates written during the year 1906 .....	4,900	5,006,161 00	32	35,000 00
		<hr/>		
Total .....	52,898	\$55,875,161 00	813	\$833,000 00
Deduct number and amount which have ceased to be in force during the year 1905 .....	1,599	1,640,000 00	16	16,000 00
		<hr/>		
Total policies or certificates in force December 31 (end of year), 1905 ....	51,299	\$54,235,161 00	797	\$817,000 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year), 1905 .....	68	72,500 00	.....	.....
Losses and claims on policies or certificates incurred during year 1905.....	465	507,187 00	1	1,000 00
		<hr/>		
Total .....	533	\$579,687 00	1	\$1,000 00
Losses and claims on policies or certificates paid during year .....	444	483,387 00	.....	.....
Policies or certificates terminated by death..	465	507,187 00	1	1,000 00
Policies or certificates terminated by lapse..	1,134	1,134,000 00	15	1,500 00

# SOVEREIGN CAMP OF THE WOODMEN OF THE WORLD.

President, Joseph C. Root.

Secretary, John T. Yates.

Incorporated January 1, 1891.

Commenced business January 1, 1891.

Home Office, Cor. Fifteenth and Howard Sts., Omaha, Neb.

## BALANCE SHEET.

Amount of net ledger assets December 31st of previous year.....	\$3,120,831 14
Add items not heretofore included in ledger assets.....	58,447 22

## INCOME DURING YEAR.

Gross amount of membership fees .....	\$98,052 40
Assessments: Mortuary, \$3,617,679.35; expense, \$556,566.02..	4,174,245 37
All other payments by members:	
Assessments, emergency .....	\$463,805 03
General relief fund, voluntary contributions	17,715 08
Falkenburg Monument fund, contributions..	552 66
Surety bonds camp officers.....	8,249 75
	490,322 52
Total all other payments by members.....	490,322 52
	4,762,620 29
Total paid by members .....	4,762,620 29
Interest, \$130,187.98; rent, \$16,958.25.....	147,146 23
Cash received from all other sources:	
Profit on sale of bonds .....	\$40 48
Protested checks (reimbursed) .....	3,591 73
National Surety Co. for losses.....	2,705 10
Bronze tablets for monuments sold.....	3,984 00
Miscellaneous receipts .....	2,644 91
Sale of Camp supplies .....	11,444 79
Official publication .....	5,815 86
	30,226 87
Total cash received from other sources..	30,226 87
	\$4,939,993 89
Income during year .....	\$4,939,993 89
	\$8,119,271 75
Total .....	\$8,119,271 75

## DISBURSEMENTS DURING YEAR.

Losses and claims paid .....	\$2,770,700 95
Total permanent disability claims.....	6,000 00
Advanced payments returned to rejected applicants.....	16,807 85
Monuments .....	207,805 00
	\$3,001,313 80
Total paid to members .....	\$3,001,313 80
Commissions and fees retained by or paid or allowed to deputies on account of fees and dues.....	\$291,220 88
Salaries and other compensation of committees.....	5,965 59
Salaries of officers, \$15,933.34; other compensation of of- ficers, none.....	15,933 34
Salaries and other compensation of office employees.....	93,556 85
Medical examiners' fees, whether paid direct by members or otherwise .....	8,063 80
Rent, \$7,338.00; taxes, \$12,359.69; advertising and printing, \$48,290.09 .....	67,987 78

## All other items:

Claim department, \$7,461.32; Falkenburg monument, \$54.80 .....	\$7,516 12	
General relief fund, \$8,860.55; tax on furniture, \$564.09 .....	9,424 64	
National Surety Co., premium on surety bonds .....	6,500 75	
Bronze tablets for monuments bought.....	3,590 00	
Legislation, \$945.78; premiums, \$5,036.56.....	5,982 34	
Boys of Woodcraft .....	662 60	
Child Saving Institute .....	51 45	
National Fraternal Sanatorium .....	75 30	
Miscellaneous traveling expense.....	404 50	
Miscellaneous expense .....	6,076 94	
Compensation of Board of Sov. Managers...	5,027 18	
Traveling expense .....	10,937 20	
Insurance Department fees .....	1,084 80	
Postage, express, telegraph and telephone..	27,768 51	
Camp supplies .....	13,260 11	
Official publication .....	61,915 28	
Expense of Supreme Lodge meeting.....	17 16	
Furniture and fixtures .....	3,649 09	
Loss on sale or maturity of ledger assets, amortization of premiums on bonds....	22,808 91	
		<hr/>
Total all other items .....	197,306 09	
		<hr/>
Disbursements during year .....		3,681,348 13
		<hr/>
Balance .....		\$4,437,923 62

## LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances	\$112,875 00	
Cost value of bonds and stocks owned absolutely.....	3,734,949 41	
Deputies' ledger balances, \$378.94; bills receivable, none..	378 94	
Inventory, \$53,170.47; due from Camps and others, \$988.27..	54,158 74	
Cash in office .....	12,994 11	
Cash deposits in banks .....	522,567 42	
		<hr/>
Total net ledger assets .....		\$4,437,923 62

## NON-LEDGER ASSETS.

Interest due, none; accrued, \$23,735.36 .....	\$23,735 36	
Market value of real estate over cost and incumbrances...	\$47,125 00	
		<hr/>
Total non-ledger assets .....		70,860 36
		<hr/>
Gross assets .....		\$4,508,783 98

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$25,242.09; supplies, printed matter, stationery, \$27,928.38.....	\$53,170 47	
Depreciation from cost value of ledger assets to bring same to market value .....	22,323 75	
		<hr/>
Total .....		75,494 22
		<hr/>
Total admitted assets .....		\$4,433,289 76



## LIABILITIES.

Losses due and unpaid .....	\$4,926 36	
Losses adjusted, not due, none; losses in process of adjustment, \$157,225.00 .....	157,225 00	
Losses reported, \$248,250.00; losses resisted, \$29,758.00 .....	278,008 00	
Total disability claims reported, \$43,200.00; disc. 4 per cent. ....	37,273 17	
Advance assessments, \$50,427.75; bonus or dividend obligations, none .....	50,427 75	
Unpaid monuments .....	134,900 00	
		<hr/>
Total actual liabilities .....		662,760 28
		<hr/>
Balance .....		\$3,770 529 48

## CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Assets collected by subordinate Camps not yet turned over to Sov. Camp (estimated) .....	\$420,000 00
	<hr/>
Net amount due from members .....	\$420,000 00

## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in State of Indiana.	
	No.	Amount.	No.	Amount.]
Policies or certificates in force December 31 (beginning of year) .....	274,592	\$394,597,700 00	5,133	\$6,578,800 00
Policies or certificates written during the year .....	86,883	106,675,800 00	1,598	1,740,300 00
		<hr/>		
Total .....	361,475	\$501,273,500 00	6,731	\$8,319,100 00
Deduct number and amount which have ceased to be in force during the year.....	30,775	36,123,400 00	770	773,500 00
		<hr/>		
Total policies or certificates in force December 31 (end of year).....	330,720	\$465,150,100 00	5,961	\$7,545,600 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)..	270	449,567 66	4	6,300 00
Losses and claims on policies or certificates incurred during year.....	2,299	3,429,300 00	34	41,400 00
		<hr/>		
Total .....	2,569	\$3,878,867 66	38	\$47,700 00
Losses and claims on policies or certificates paid during year .....	2,213	2,978,505 95	35	40,950 00
Policies or certificates terminated by death..	2,299	3,429,300 00	34	41,400 00
Policies or certificates terminated by lapse..	28,456	33,334,400 00	736	732,100 00

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INDIANA

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Building and Loan Association  
Department

1907

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JOHN C. BILLHEIMER

AUDITOR OF STATE

CHARLES C. KELLEY

CHIEF CLERK

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INDIANAPOLIS

WM. B. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING

1907



**BUILDING AND LOAN ASSOCIATION DEPARTMENT.**

There are 357 Building Associations in the State. Of these 21 are in process of liquidation and the affairs of five are being wound up by receivers.

During the year ending June 30, 1907, twenty associations closed their affairs and retired from business and fifteen new associations were organized.

Reports were filed by 334 associations. The assets of the associations have increased \$1,838,853.72 over preceding year. The loans have increased \$1,742,019.26.

The reports show that the associations still in actual business are in a prosperous condition.

Lists of the new associations, those retiring from business, those in process of liquidation and in receivers' hands follow. Also comparative statements showing the condition of the associations June 30, 1906, and June 30, 1907, together with statements showing conditions of each association reporting June 30 last.

**NEW ASSOCIATIONS.**

COUNTY.	LOCATION.	NAME.
Boone . . . . .	Thorntown . . .	Investors Savings and Loan Association.
Dubois . . . . .	Columbia . . . . .	Building and Loan Association.
Dubois . . . . .	Huntingburg . .	Citizens Loan Association No. 2.
Clinton . . . . .	Stockwell . . . .	Building and Loan Association.
Henry . . . . .	Knightstown . .	Knightstown Building, Loan and Savings Association.
Henry . . . . .	New Castle . . .	New Castle Building and Loan Association.
Laporte . . . . .	Michigan City .	Citizens Building, Loan and Savings Association.
Marion . . . . .	Indianapolis . .	Union Building and Loan Association.
Marion . . . . .	Indianapolis . .	Madison Avenue Savings and Loan Association.
Pike . . . . .	Petersburg . . . .	Hoosier Building and Loan Association.
Starke . . . . .	North Judson .	Perpetual Building and Loan Association.
Vigo . . . . .	Terre Haute . .	Real Estate Building and Loan Association.
Vigo . . . . .	Terre Haute . .	German Savings and Loan Association.
Vanderburgh . .	Evansville . . . .	Mutual Savings and Loan Association.
Warrick . . . . .	Chandler . . . . .	Chandler Building and Loan Association.

## RETIRING ASSOCIATIONS. ■

COUNTY.	LOCATION.	NAME.
Blackford...	Hartford City.	Blackford Building and Loan Association.
Boone.....	Thorntown...	Peoples Building and Loan Association.
Cass.....	Logansport...	Bridge City Building and Loan Association.
Clinton.....	Frankfort....	American Building and Loan Association.
Clinton.....	Frankfort....	Andes Building and Loan Association.
Floyd.....	New Albany..	Hoosier Loan Association.
Greene.....	Linton.....	Linton Building and Loan Association.
Marion.....	Indianapolis..	Fraternal Building and Loan Association.
Marion.....	Indianapolis..	Indiana Mutual Building and Loan Association.
Marion.....	Indianapolis..	Indiana Mutual Building and Loan Association No. 2.
Marion.....	Indianapolis..	Indiana Mutual Building and Loan Association No. 3.
Marion.....	Indianapolis..	Indiana Mutual Building and Loan Association No. 4.
Marion.....	Indianapolis..	Indiana Mutual Building and Loan Association No. 5.
Marion.....	Indianapolis..	Madison Avenue Savings and Loan Association No. 7.
Marion.....	Indianapolis..	Madison Avenue Savings and Loan Association No. 8.
Marion.....	Indianapolis..	State Building and Loan Association.
Pike.....	Petersburg....	Phoenix Building and Loan Association.
Posey.....	Mt. Vernon...	Germania Loan and Savings Association.
St. Joseph...	South Bend...	LaSalle Building and Loan Association.

# ASSOCIATIONS IN LIQUIDATION, OCTOBER 31, 1907.

COUNTY.	LOCATION.	NAME.	SECRETARY.	Dividends Paid During Year.	Total Dividends Paid to Date.	Estimated Total Dividends.	Date of Liquidation.
Cass	Logansport		C. G. Dodge		75%	85%	June 22, 1898
Elkhart	Elkhart		D. C. Thomas	50%	50%	70%	Mar. 9, 1906
Floyd	New Albany		E. J. Hewitt			100%	April 28, 1904
Marion	Indianapolis		Jacob Best	10%	50%	75%	April 7, 1903
Marion	Indianapolis				54%	75%	Mar. 7, 1899
Jay	Indianapolis			25%	25%	60%	Feb. 28, 1905
Marion	Portland		George W. Hall		130%	133%	May 2, 1899
Marion	Indianapolis		R. S. McMeans		110%	115%	May 2, 1899
Marion	Indianapolis		R. S. McMeans		94%	100%	May 2, 1899
Marion	Indianapolis		R. S. McMeans		75%	80%	May 2, 1899
Marion	Indianapolis		R. S. McMeans		75%	80%	May 2, 1899
Marion	Indianapolis		Geo. W. Powell		70%	86%	June 28, 1900
Marion	Indianapolis		L. W. George	10%	60%	80%	Jan. 29, 1903
Henry	Indianapolis		E. M. Sharnburn				Sept. 3, 1907
Marion	Knightstown		W. A. Rhodes		100%	110%	Feb. 7, 1899
Marion	Indianapolis					100%	Feb. 25, 1898
Marion	Indianapolis		H. F. Hackedorn	10%	30%	70%	Dec. 22, 1903
Marion	Indianapolis		H. F. Hackedorn			60%	Dec. 22, 1903
Marion	Indianapolis		H. F. Hackedorn	10%	20%	70%	Dec. 22, 1903
Marion	Indianapolis		C. W. Moores			50%	Sept. 8, 1905
COUNTY.	LOCATION.	NAME.	RECEIVER OR ASSIGNEE.	Dividends Paid During Year.	Total Dividends Paid to Date.	Estimated Total Dividends.	Date Receiver Appointed.
Floyd	New Albany	Home Loan Association	New Albany Trust Co.		50%	70%	Nov. 28, 1902
Marion	Indianapolis	Improvement Association	Marion Trust Co.			45%	Oct. 28, 1903
Marion	Indianapolis	Loan Assn. No. 2	C. O. Roemler			10%	Aug. 23, 1900
Marion	Indianapolis	Loan Fund and Sav. Assn.	Alva Moor				Mar. —, 1905

## A COMPARATIVE STATEMENT.

SHOWING THE ASSETS AND LIABILITIES, RECEIPTS AND DISBURSEMENTS, NUMBER OF SHARES ISSUED, WITHDRAWN AND LOANED UPON, AND THE MEMBERSHIP OF THE BUILDING AND LOAN ASSOCIATIONS OF INDIANA FOR THE YEARS ENDING JUNE 30, 1906, AND JUNE 30, 1907.

RECEIPTS.	1906.	1907.
Cash on hand June 30	\$985,557 53	\$1,207,357 17
Dues on running stock	8,843,351 15	9,693,401 85
Paid-up and prepaid stock	1,594,619 12	1,445,87 67
Deposits	981,908 30	1,904,585 69
Loans on mortgage security repaid	6,511,830 70	6,598,195 17
Loans on stock or pass book security repaid	964,062 17	883,693 46
Loans on other security repaid		288,032 93
Interest	1,649,774 02	1,917,962 31
Premium	390,621 42	115,129 90
Fines	30,071 99	15,806 44
Forfeitures	3,974 71	364 65
Membership fees	24,706 72	20,901 05
Loan fees	8,893 69	5,268 78
Borrowed money	1,319,278 88	1,200,143 50
Real estate	227,312 55	261,316 39
Refunder insurance and taxes	29,093 25	19,063 95
Overdraft	11,015 05	2,073 36
Miscellaneous	468,788 03	848,671 21
Total	\$24,044,859 28	\$26,427,846 48

DISBURSEMENTS.	1906.	1907.
Loans on mortgage security	\$8,252,913 54	\$9,180,918 51
Loans on stock or pass book security	813,364 67	829,169 26
Loans on other security	277,444 16	493,519 84
Withdrawals of running stock and dividends	6,640,442 99	7,255,158 30
Withdrawals paid-up and prepaid stock and dividends	1,516,490 66	2,665,283 43
Withdrawal deposits and dividends	687,222 10	746,097 64
Matured stock	1,647,872 48	1,277,512 34
Dividends on paid-up, prepaid stock and deposits	299,162 63	298,586 58
Expenses, as per schedule	289,024 69	300,428 73
Borrowed money repaid	1,382,563 44	1,364,642 96
Interest on borrowed money	116,184 73	205,837 12
Insurance and taxes paid for borrowers	25,222 79	33,176 64
Real estate	90,263 16	96,471 40
Miscellaneous	766,636 00	97,203 63
Cash on hand June 30	1,240,051 24	1,583,840 10
Total	\$24,044,859 28	\$24,044,859 28

ASSETS.	1906.	1907.
Cash on hand June 30	\$1,240,051 24	\$1,583,840 10
Loans on mortgage security	26,959,854 56	28,715,642 24
Loans on stock or pass book security	1,364,424 23	1,350,655 81
Loans on other security	998,872 05	1,041,255 17
Furniture and fixtures	31,354 10	28,222 30
Real estate	674,369 64	525,540 62
Sheriff's certificates and judgments	30,801 19	19,145 35
Due for insurance and taxes	43,081 74	42,112 22
Miscellaneous	858,445 16	733,704 02
Total	\$32,201,253 91	\$34,040,117 83

LIABILITIES.	1906.	1907.
Dues and dividends on running stock.....	\$22,781,518 04	\$23,713,631 60
Paid-up and prepaid stock and dividends.....	5,078,635 42	5,141,843 33
Deposits and dividends.....	1,272,865 03	2,089,107 23
Matured stock.....	120,997 44	97,139 89
Fund for contingent losses.....	448,543 86	546,315 35
Undivided profits.....	846,926 75	812,689 48
Borrowed money.....	1,054,949 27	1,142,292 87
Due on loans.....	133,310 71	28,762 08
Miscellaneous.....	463,507 39	468,336 00
Total.....	\$32,201,253 91	\$34,040,117 83
MEMBERSHIP.	1906.	1907.
Investing members.....	58,995	75,242
Borrowing members.....	38,533	42,732
Total.....	97,528	117,974
Authorized capital stock.....	\$189,949,500 00	\$195,790,000 00
Capital stock subscribed and in force.....	64,863,296 76	74,658,148 00



## ADAMS COUNTY.

### DECATUR LOAN ASSOCIATION OF DECATUR.

ERASTUS FRITZINGER, President.

D. G. M. TROUT, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$397 29	Withdrawals of running stock and dividends .....	\$2,409 76
Dues on running stock.....	754 00	Borrowed money repaid.....	6 30
Loans on stock or pass book security repaid.....	1,150 00	Cash on hand June 30, 1907.....	165 51
Interest .....	150 00		
Premium .....	130 28		
Total .....	\$2,581 57	Total .....	\$2,581 57
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$165 51	Dues and dividends on running stock .....	\$3,521 56
Loans on mortgage security.....	4,350 00	Borrowed money.....	993 95
Total .....	\$4,515 51	Total .....	\$4,515 51

Shares of stock in force, 90; shares loaned on, 43½; membership, 16.

### GERMAN BUILDING LOAN FUND SAVINGS ASSOCIATION OF DECATUR.

JAMES T. MERRYMAN, President.

F. M. SHIRMEYER, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$5,313 45	Withdrawals of running stock and dividends .....	\$5,663 80
Dues on running stock.....	4,578 68	Matured stock.....	18,800 00
Loans on mortgage security repaid	13,375 00	Expenses, as per schedule.....	775 53
Interest .....	2,237 33	Interest on borrowed money and withdrawals .....	1,874 72
Premium .....	1,574 70	Insurance and taxes paid for borrowers .....	33 23
Fines .....	1 05	Real estate.....	2 45
Real estate .....	2,150 00	Cash on hand June 30, 1907.....	2,316 23
Refunder insurance and taxes.....	6 00		
Rent .....	229 75		
Total ....	\$29,465 96	Total .....	\$29,465 26
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$2,316 23	Dues and dividends on running stock .....	\$29,189 00
Loans on mortgage security.....	26,800 00	Undivided profits.....	5,467 93
Furniture and fixtures.....	60 00	Due on loans.....	20 71
Real estate.....	3,411 36	Expense fund.....	235 93
Due for insurance and taxes.....	33 23	Advance payments.....	160 60
Delinquent list.....	2,443 35		
Total .....	\$35,064 17	Total .....	\$35,064 17

Shares of stock in force, 580; shares of stock loaned on, 267; membership, 94.

## ALLEN COUNTY.

### ALLEN COUNTY LOAN AND SAVINGS ASSOCIATION OF FORT WAYNE.

GOTTLIEB HALLER, President.

E. W. COOK, Secretary.

Condition June 30, 1907.

#### Receipts.

Cash on hand June 30, 1906.....	\$23,628 59
Dues on running stock.....	69,468 18
Paid-up and prepaid stock.....	36,681 73
Loans on mortgage security repaid	105,697 60
Loans on stock or pass book security repaid .....	19,391 92
Interest .....	23,375 74
Refunder insurance and taxes.....	771 76

Total .... \$279,015 52

#### Assets.

Cash on hand June 30, 1907.....	\$33,411 05
Loans on mortgage security.....	307,820 36
Loans on stock or pass book security .....	25,622 71
Due for insurance and taxes.....	1,534 27
Miscellaneous account .....	8,274 27

Total .....\$376,662 66

Shares of stock in force, 6,605; shares loaned on, 3,078; membership, 915.

#### Disbursements.

Loans on mortgage security.....	\$28,282 24
Loans on stock or pass book security .....	22,124 06
Withdrawals of running stock and dividends .....	68,829 01
Withdrawals paid-up and prepaid stock and dividends.....	99,890 78
Withdrawal deposits and dividends	3,309 11
Dividends on paid-up, prepaid stock and dividends.....	17,433 34
Expenses, as per schedule.....	2,282 14
Insurance and taxes paid for borrowers .....	657 61
Sundry account .....	2,806 18
Cash on hand June 30, 1907.....	33,411 05

Total .....\$279,015 52

#### Liabilities.

Dues and dividends on running stock .....	\$171,599 61
Paid-up and prepaid stock and dividends .....	191,245 22
Deposits and dividends.....	12,382 47
Miscellaneous account .....	1,435 36

Total .....\$376,662 66

### TEUTONIC BUILDING LOAN AND SAVINGS ASSOCIATION OF FORT WAYNE.

PAUL RICHTER, President.

CARL J. WEBER, Secretary.

Condition June 30, 1907.

#### Receipts.

Cash on hand June 30, 1906.....	\$707 69
Dues on running stock.....	20,395 56
Loans on mortgage security repaid	8,950 00
Loans on stock or pass book security repaid .....	1,150 00
Loans on other security repaid....	6,650 00
Interest and premium.....	5,069 37
Fines .....	12 92
Membership fees .....	119 36
Borrowed money.....	16,000 00
Real estate .....	1,100 00
Payments on real estate.....	5 14

Total ..... \$60,160 03

#### Assets.

Cash on hand June 30, 1907.....	\$313 63
Loans on mortgage security.....	54,250 00
Loans on stock or pass book security .....	1,750 00
Loans on other security.....	13,450 00

Total ..... \$69,763 63

Shares of stock in force, 1,536 $\frac{1}{4}$ ; shares of stock loaned on, 560; membership, 189.

#### Disbursements.

Loans on mortgage security.....	\$15,700 00
Loans on stock or pass book security ... ..	800 00
Loans on other security.....	3,500 00
Withdrawals of running stock and dividends ... ..	11,513 33
Matured stock .....	14,037 81
Expenses, as per schedule.....	1,065 40
Borrowed money repaid.....	12,600 00
Interest on borrowed money.....	506 44
Real estate .....	123 42
Cash on hand June 30, 1907.....	313 63

Total ..... \$60,160 03

#### Liabilities.

Dues and dividends on running stock .....	\$59,185 75
Undivided profits .....	577 88
Borrowed money .....	10,000 00

Total ..... \$69,763 63

## ALLEN COUNTY—Continued.

### TRI-STATE BUILDING AND LOAN ASSOCIATION OF FORT WAYNE.

GEO. W. PIXLEY, President.

C. A. WILDING, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$101,955 72	Loans on mortgage security.....	\$24,551 95
Dues on running stock.....	221,823 82	Loans on stock or pass book security .....	103,329 26
Paid-up and prepaid stock.....	19,220 00	Withdrawals of running stock and dividends .....	1,145,730 21
Deposits .....	1,022,088 36	Withdrawals paid-up and prepaid stock and dividends.....	135,200 47
Loans on mortgage security repaid ... ..	329,726 27	Withdrawal deposits and dividends .....	114,391 88
Loans on stock or pass book security repaid .....	102,069 88	Dividends on paid-up, prepaid stock and deposits.....	38,981 61
Interest .....	122,257 48	Expenses, as per schedule.....	10,692 31
Real estate .....	28,266 56	Insurance and taxes paid for borrowers .....	4,190 43
Refunder insurance and taxes....	3,546 00	Real estate .....	2,749 82
Rent .....	1,020 00	Trust Company .....	73,425 42
Trust Company .....	10,250 00	Cash on hand June 30, 1907.....	308,980 73
<b>Total .....</b>	<b>\$1,962,224 09</b>	<b>Total .....</b>	<b>\$1,962,224 09</b>

Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$308,980 73	Dues and dividends on running stock .....	\$801,636 33
Loans on mortgage security.....	1,171,934 98	Paid-up and prepaid stock and dividends .....	265,805 08
Loans on stock or pass book security .....	191,674 92	Deposits and dividends.....	934,792 82
Due for insurance and taxes....	10,065 32	Fund for contingent losses.....	85,687 31
Due from Trust Company.....	421,649 23	Undivided profits .....	16,383 64
<b>Total .....</b>	<b>\$2,104,305 18</b>	<b>Total .....</b>	<b>\$2,104,305 18</b>

Shares of stock in force, 20,997 shares of stock loaned on, 11,717.

## BARTHOLOMEW COUNTY.

### CITIZENS BUILDING AND LOAN ASSOCIATION OF COLUMBUS.

JOHN Q. DAVIDSON, President.

JOHN STOBO, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$11,840 91	Loans on mortgage security.....	\$30,025 00
Dues on running stock.....	50,318 62	Loans on stock or pass book security .....	3,260 00
Loans on mortgage security repaid .....	26,672 49	Withdrawals of running stock and dividends .....	61,280 20
Loans on stock or pass book security repaid .....	1,530 00	Expenses, as per schedule.....	1,437 45
Interest .....	9,440 40	Assessments (ins.) .....	115 98
Membership fees.....	197 00	Profit and loss.....	27 49
Transfer fee.....	50	Furniture and fixtures.....	256 25
Rents from real estate.....	72 00	Cash on hand June 30, 1907.....	3,762 60
Rec. principal mortgage (old ins.).	61 95	<b>Total .....</b>	<b>\$100,164 97</b>
Assessments paid .....	31 10		
<b>Total .....</b>	<b>\$100,164 97</b>	<b>Total .....</b>	<b>\$100,164 97</b>

Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$3,762 60	Dues and dividends on running stock .....	\$161,662 86
Loans on mortgage security.....	154,529 38	Undivided profits .....	308 30
Loans on stock or pass book security .....	2,615 00	<b>Total .....</b>	<b>\$161,971 16</b>
Furniture and fixtures.....	383 75		
Real estate .....	680 43		
<b>Total .....</b>	<b>\$161,971 16</b>	<b>Total .....</b>	<b>\$161,971 16</b>

Shares of stock in force, 2,146; shares of stock loaned on, 845; membership, 602.

## BARTHOLOMEW COUNTY—Continued.

### HOPE BUILDING, SAVING AND LOAN ASSOCIATION OF HOPE.

W. H. AIKIN, President.

L. O. MILLER, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$2,692 15	Loans on mortgage security.....	\$18,200 00
Dues on running stock.....	20,767 62	Matured stock .....	20,265 79
Loans on mortgage security repaid	11,204 08	Expenses, as per schedule.....	195 58
Interest .....	4,196 66	Cash on hand June 30, 1907.....	375 55
Fines .....	99 41		
Membership fees .....	77 00		
Total .....	\$39,036 92	Total .....	\$39,036 92
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$375 55	Dues and dividends on running stock .....	\$53,948 74
Loans on mortgage security.....	51,931 00	Undivided profits .....	71 81
Loans on stock or pass book security .....	1,714 00		
Total .....	\$54,020 55	Total .....	\$54,020 55
Shares of stock in force, 1,251; shares of stock loaned on, 536; membership, 236.			

## BENTON COUNTY.

### OXFORD BUILDING AND LOAN ASSOCIATION OF OXFORD.

O. B. WILKIN, President.

W. H. HARMAN, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,158 95	Loans on mortgage security.....	\$5,550 00
Dues on running stock.....	4,878 15	Loans on stock or pass book security .....	450 00
Loans on mortgage security repaid	2,525 00	Withdrawals of running stock and dividends .....	370 59
Interest and premium.....	2,040 11	Withdrawal deposits and dividends .....	3,200 00
Fines .....	40 25	Dividends on paid-up, prepaid stock and deposits.....	111 40
Membership fees .....	28 75	Expenses, as per schedule.....	2,000 00
Real estate .....	25,000 00	Borrowed money repaid.....	354 65
		Insurance and taxes paid for borrowers .....	675 36
		Insurance .....	7 20
		Cash on hand June 30, 1907.....	452 01
Total .....	\$13,171 21	Total .....	\$13,171 21
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$452 01	Dues and dividends on running stock .....	\$21,519 60
Loans on mortgage security.....	27,025 00	Undivided profits .....	98 12
Loans on stock or pass book security .....	450 00	Borrowed money .....	7,000 00
Real estate .....	675 36		
Due for insurance and taxes.....	15 35		
Total .....	\$28,617 72	Total .....	\$28,617 72
Shares of stock in force, 615; shares of stock loaned on, 270½; membership, 93.			

## BOONE COUNTY.

### CITIZENS MUTUAL BUILDING AND LOAN ASSOCIATION OF THORNTOWN.

ALBERT L. GRIFFIN, President.

GEORGE LYSTER, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,944 71	Loans on mortgage security.....	\$750 00
Dues on running stock.....	4,961 00	Loans on stock or pass book security ...	860 00
Loans on mortgage security repaid ..	900 00	Withdrawals of running stock and dividends .....	2,505 00
Loans on stock or pass book security repaid .....	925 00	Expenses, as per schedule .....	540 19
Loans on other security repaid...	640 00	Borrowed money repaid.....	4,107 95
Interest .....	1,019 55	Interest on borrowed money.....	666 07
Premium ..	679 70	Interest on withdrawals.....	174 54
Fines .....	70	Paid-up certificates refunded.....	2,100 00
Transfer fees .....	1 25	Interest on borrowed money.....	110 63
Borrowed money .....	983 26	Cash on hand June 30, 1907.....	327 58
Interest on stock loans paid.....	34 64		
Interest on straight mortgage loans .....	45 12		
Secretary overpaid June 30, 1907..	7 05		
Total .....	\$12,141 93	Total .....	\$12,141 93
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$327 58	Dues and dividends on running stock .....	\$13,317 25
Loans on mortgage security.....	19,650 00	Paid-up and prepaid stock and dividends ...	450 00
Loans on stock or pass book security .....	215 43	Undivided profits .....	1,110 29
		Borrowed money .....	6,500 44
		Due secretary .....	7 05
Total .....	\$21,385 03	Total .....	\$21,385 03

Shares of stock in force, 351; shares of stock loaned on, 131; membership, 102.

### HOME BUILDING, LOAN, FUND AND SAVINGS ASSOCIATION OF JAMESTOWN.

S. F. CLINE, President.

E. C. WEAVER, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$124 86	Loans on mortgage security.....	\$3,750 00
Dues on running stock.....	1,259 73	Withdrawals of running stock and dividends .....	945 66
Loans on mortgage security repaid .....	1,702 93	Expenses, as per schedule.....	26 31
Loans on stock or pass book security repaid .....	775 00	Cash on hand June 30, 1907.....	1,470 51
Interest .....	518 47		
Membership fees .....	11 50		
Borrowed money .....	1,800 00		
Total .....	\$6,192 48	Total .....	\$6,192 48
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,470 51	Dues and dividends on running stock .....	\$7,194 51
Loans on mortgage security.....	7,295 00	Borrowed money .....	1,800 00
Loans on stock or pass book security .....	229 00		
Total .....	\$8,994 51	Total .....	\$8,994 51

Shares of stock in force, 208; shares of stock loaned on, 80; membership, 33.

## BOONE COUNTY—Continued.

### INVESTORS SAVINGS AND LOAN ASSOCIATION OF THORNTOWN.

ALBERT L. GRIFFIN, President.

GEO. LYSTER, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Dues on running stock, installment	\$7,207 00	Loans on mortgage security.....	\$21,150 00
Loans on stock or pass book security repaid .....	115 00	Loans on stock or pass book security .....	896 00
Interest .....	655 35	Withdrawals of running stock and dividends .....	78 00
Premium .....	436 90	Expenses, as per schedule.....	597 85
Fines .....	5 80	Borrowed money repaid.....	2,323 97
Membership fees .....	6 50	Interest on borrowed money.....	287 74
Borrowed money .....	18,090 19	Insurance and taxes paid for borrowers .....	46 61
Interest on stock repaid.....	78	Miscellaneous .....	160 90
		Cash on hand June 30, 1907.....	977 45
Total .....	\$26,517 52	Total .....	\$26,517 52
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$977 45	Dues and dividends on running stock .....	\$7,082 39
Loans on mortgage security.....	21,150 00	Undivided profits .....	219 74
Loans on stock or pass book security .....	781 00	Borrowed money .....	15,766 22
Real estate.....	132 50		
In hands of secretary.....	27 40		
Total .....	\$23,068 35	Total .....	\$23,068 35

Shares of stock in force, 554; shares of stock loaned on, 141; membership, 152.

### THORNTOWN BUILDING, LOAN, FUND AND SAVINGS ASSOCIATION.

ALBERT L. GRIFFIN, President.

GEORGE LYSTER, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$509 04	Loans on mortgage security.....	\$150 00
Dues on running stock.....	2,986 00	Loans on stock or pass book security .....	695 00
Loans on mortgage security repaid .....	2,250 00	Loans on other security.....	215 00
Loans on stock or pass book security repaid .....	1,075 00	Withdrawals of running stock and dividends .....	2,018 00
Interest .....	699 90	Expenses, as per schedule.....	535 65
Premium .....	466 60	Borrowed money repaid.....	1,760 33
Fines .....	9 95	Interest on borrowed money.....	82 44
Miscellaneous .....	193 76	Loans on personal security.....	2,265 00
		Interest on withdrawals.....	279 68
		Secretary overpaid .....	101 00
		Cash on hand June 30, 1907.....	388 15
Total .....	\$8,490 25	Total .....	\$8,490 25
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$388 15	Dues and dividends on running stock .....	\$14,180 75
Loans on mortgage security.....	12,900 00	Undivided profits .....	1,989 20
Loans on stock or pass book security .....	758 00	Due secretary .....	9 45
Loans on personal security.....	2,215 00		
Total .....	\$16,179 40	Total .....	\$16,179 40

Shares of stock in force, 128; shares of stock loaned on, 82; membership, 52.

## BOONE COUNTY—Continued.

### ZIONSVILLE BUILDING AND LOAN ASSOCIATION OF ZIONSVILLE.

JAMES N. HARMON, President.

RAPHAEL P. BUNDY, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$176 60	Loans on mortgage security.....	\$2,500 00
Dues on running stock.....	1,039 00	Withdrawals of running stock and dividends .....	177 45
Loans on mortgage security repaid	2,757 58	Withdrawals paid-up and prepaid stock and dividends.....	749 06
Interest .....	490 50	Matured stock .....	999 07
Refund .....	392 45	Dividends on paid-up, prepaid stock and deposits.....	32 10
Fines .....	6 70	Expenses, as per schedule.....	237 27
		Cash on hand June 30, 1907.....	167 98
Total .....	\$4,862 83	Total .....	\$4,862 83
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$167 98	Dues and dividends on running stock .....	\$5,052 04
Loans on mortgage security.....	5,216 68	Paid-up and prepaid stock and dividends .....	400 00
Furniture and fixtures.....	73 83	Undivided profits .....	60 71
Del. interest and principal.....	56 50	Due on loans.....	4 09
Miscellaneous .....	1 85		
Total .....	\$5,516 84	Total .....	\$5,516 84

Shares of stock in force, 207; shares of stock loaned on, 84; membership, 58.

## CARROLL COUNTY.

### PEOPLES BUILDING AND LOAN ASSOCIATION OF DELPHI.

M. M. MURPHY, President.

JOHN H. CARTWRIGHT, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,110 66	Loans on mortgage security.....	\$7,700 00
Dues on running stock.....	5,471 45	Loans on stock or pass book security .....	590 00
Paid-up and prepaid stock.....	200 00	Withdrawals of running stock and dividends .....	864 54
Deposits .....	1,167 14	Dividends on paid-up, prepaid stock and deposits.....	11 00
Loans on mortgage security repaid	932 72	Expenses, as per schedule.....	113 65
Loans on stock or pass book security repaid .....	255 00	Borrowed money repaid.....	1,200 00
Interest .....	704 06	Interest on borrowed money.....	84 93
Fines .....	13 67	Cash on hand June 30, 1907.....	551 08
Membership fees .....	10 50		
Borrowed money .....	1,200 00		
Total .....	\$11,065 20	Total .....	\$11,065 20
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$551 08	Dues and dividends on running stock .....	\$10,025 57
Loans on mortgage security.....	11,250 00	Paid-up and prepaid stock and dividends .....	400 00
Loans on stock or pass book security .....	570 00	Deposits and dividends.....	1,578 84
		Undivided profits .....	367 17
Total .....	\$12,371 08	Total .....	\$12,371 08

Shares of stock in force, 613; shares of stock loaned on, 112; membership, 117.

## CASS COUNTY.

### NATIONAL LOAN AND SAVINGS ASSOCIATION OF INDIANA OF LOGANSFORT.

(In Liquidation.)

J. B. WINTERS, Acting President.

C. G. DODGE, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$3,589 20	Dividends on paid-up, prepaid stock and deposits.....	\$3,013 44
Loans on mortgage security repaid	23,685 93	Expenses, as per schedule.....	973 36
Loans on stock or pass book se- curity repaid .....	200 00	Depreciation of assets during liquidation .....	33,666 50
Real estate ... ..	10,010 58		
Furniture and fixtures.....	125 00		
Undivided profits .....	42 59		
<b>Total .....</b>	<b>\$37,653 30</b>	<b>Total .....</b>	<b>\$37,653 30</b>

## CLARK COUNTY.

### FALLS CITY SAVINGS AND LOAN ASSOCIATION OF JEFFERSONVILLE.

THOMAS W. PERRY, President.

JAMES H. BEARD, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,607 20	Loans on mortgage security.....	\$6,748 00
Dues on running stock.....	8,072 50	Withdrawals of running stock and dividends .....	7,364 49
Loans on stock or pass book se- curity repaid .....	2,943 43	Withdrawals paid-up, prepaid stock and deposits.....	988 50
Interest .....	1,851 94	Expenses, as per schedule.....	839 75
Real estate .....	6,915 00	Cash on hand June 30, 1907.....	1,451 83
Refunder insurance and taxes....	200 50		
Miscellaneous .....	2 00		
<b>Total .....</b>	<b>\$21,592 57</b>	<b>Total .....</b>	<b>\$21,592 57</b>
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,451 83	Dues and dividends on running stock .....	\$23,282 85
Loans on mortgage security.....	37,803 00	Paid-up and prepaid stock and dividends .....	16,675 00
Furniture and fixtures.....	400 00	Undivided profits .....	6,915 00
Real estate .....	6,915 00		
Due for insurance and taxes.....	301 02		
Miscellaneous .....	2 00		
<b>Total .....</b>	<b>\$46,872 85</b>	<b>Total .....</b>	<b>\$46,872 85</b>

Shares of stock in force, 2,923; shares of stock loaned on, 885; membership, 294.



## CLARK COUNTY—Continued.

### GERMAN SAVINGS AND LOAN ASSOCIATION OF JEFFERSONVILLE.

CONRAD EBERTS, President.

GEORGE PFAU, JR., Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$3,221 54	Loans on mortgage security.....	\$17,375 00
Dues on running stock.....	23,158 02	Loans on stock or pass book security .....	7,120 00
Loans on mortgage security repaid	18,010 00	Withdrawals of running stock and dividends .....	18,689 92
Loans on stock or pass book security repaid.....	4,050 00	Expenses, as per schedule.....	1,970 79
Interest .....	8,928 01	Borrowed money repaid and certified indebtedness .....	18,700 00
Fines .....	43 28	Interest on borrowed money.....	5,629 41
Borrowed money and certified indebtedness .....	13,400 00	Insurance and taxes paid for borrowers .....	202 30
Real estate .....	1,518 40	Real estate .....	211 31
Refunder insurance and taxes.....	148 41	Rent account—Insurance—Taxes, etc. ....	654 00
Rent .....	917 63	Cash on hand June 30, 1907.....	2,842 56
<b>Total .....</b>	<b>\$73,395 29</b>	<b>Total .....</b>	<b>\$73,395 29</b>
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$2,842 56	Dues and dividends on running stock .....	\$72,645 69
Loans on mortgage security.....	139,720 06	Fund for contingent losses.....	2,849 00
Loans on stock or pass book security .....	6,911 59	Undivided profits .....	5,681 47
Furniture and fixtures.....	100 00	Borrowed money, 6 per cent., certificate of indebtedness.....	8,050 00
Real estate .....	10,752 37	Rent account.....	1,066 53
Due for insurance and taxes.....	199 99	Interest account—6 per cent. certificate of indebtedness.....	1,653 50
Interest delinquent .....	4,419 62	<b>Total .....</b>	<b>\$164,946 19</b>
<b>Total .....</b>	<b>\$164,946 19</b>		

Shares of stock in force, 2,728; shares of stock loaned on, 1,467; membership, 494.

### MUTUAL SAVINGS AND LOAN ASSOCIATION No. 4 OF JEFFERSONVILLE.

ALLEN A. SWARTZ, President.

HERMAN PREEFER, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$2,284 17	Loans on mortgage security.....	\$16,835 00
Dues on running stock.....	22,191 97	Withdrawals of running stock and dividends .....	21,643 43
Deposits .....	650 00	Withdrawal deposits and dividends	2,357 41
Loans on mortgage security repaid	13,095 03	Expenses, as per schedule.....	1,256 10
Interest .....	5,226 72	Borrowed money repaid.....	2,000 00
Borrowed money .....	199 70	Interest on borrowed money.....	428 92
Real estate .....	5,250 00	Insurance and taxes paid for borrowers .....	676 64
Refunder insurance and taxes....	200 00	Real estate .....	650 00
Overdraft .....	152 62	Sewer assessment .....	11 32
Sewer assessment .....	5 33	Loan fees .....	199 70
<b>Total ....</b>	<b>\$49,255 54</b>	Cash on hand June 30, 1907.....	3,197 02
<b>Total .....</b>	<b>\$49,255 54</b>	<b>Total .....</b>	<b>\$49,255 54</b>
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$3,197 02	Dues and dividends on running stock .....	\$37,345 55
Loans on mortgage security.....	64,027 00	Deposits and dividends .....	19,850 00
Furniture and fixtures.....	150 00	Fund for contingent losses.....	2,660 92
Real estate .....	7,300 00	Undivided profits .....	2,813 15
Dues for insurance and taxes....	1,430 00	Borrowed money .....	6,750 00
Interest .....	125 71	Due on loans.....	6,810 61
<b>Total .....</b>	<b>\$76,230 23</b>	<b>Total .....</b>	<b>\$76,230 23</b>

Shares of stock in force, 3,018; shares of stock loaned on, 781; membership, 431.

## CLARK COUNTY—Continued.

SELLERSBURG BUILDING AND LOAN FUND ASSOCIATION OF  
SELLERSBURG.

G. C. M. GRASTON, President.

A. C. CRIM, Secretary.

Condition June 30, 1907.

## Receipts.

Cash on hand June 30, 1906.....	\$63 61
Dues on running stock.....	1,889 10
Interest .....	134 65
Borrowed money .....	65 00

Total .....	\$2,152 36
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## Assets.

Loans on mortgage security.....	\$3,155 00
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Total .....	\$3,155 00
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Shares of stock in force, 154; shares of stock loaned on, 51½; membership, 28.

## Disbursements.

Loans on mortgage security.....	\$1,150 00
Withdrawals of running stock and dividends .....	586 36
Matured stock.....	300 00
Expenses, as per schedule.....	70 00
Interest on borrowed money.....	52 00

Total .....	\$2,152 36
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## Liabilities.

Dues and dividends on running stock .....	\$7,009 45
Matured stock .....	500 00
Undivided profits .....	190 55
Borrowed money .....	455 00

Total .....	\$8,155 00
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## UNION SAVINGS AND LOAN ASSOCIATION OF JEFFERSONVILLE.

ELI M. LINDLEY, President.

G. A. DUNHAM, Secretary.

Condition June 30, 1907.

## Receipts.

Cash on hand June 30, 1906.....	\$2,555 21
Dues on running stock.....	1,515 10
Paid-up and prepaid stock.....	2,502 00
Loans on mortgage security repaid	13,045 61
Interest .....	3,537 26
Real estate .....	5,780 00
Refunder insurance and taxes....	27 90
Loss fund .....	235 07
Rent .....	296 25
Attorney's fees .....	117 00
Transferred from loss fund.....	118 96
Transferred from rent fund.....	296 25

Total .....	\$30,026 61
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## Assets.

Cash on hand June 30, 1907.....	\$1,797 52
Loans on mortgage security.....	21,047 33
Real estate .....	4,575 99
Due for insurance and taxes.....	549 02

Total .....	\$27,969 86
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Shares of stock in force, 175; membership, 51.

## Disbursements.

Loans on mortgage security.....	\$3,527 90
Withdrawals of running stock and dividends .....	2,560 44
Withdrawals paid-up and prepaid stock and dividends.....	4,540 00
Dividends on paid-up, prepaid stock and deposits.....	1,124 89
Expenses, as per schedule.....	692 95
Borrowed money repaid.....	3,750 00
Interest on borrowed money.....	802 01
Real estate .....	8,413 08
Bonds reduced .....	900 00
Paid out of loss fund.....	240 45
Paid out of rent fund.....	296 25
Taxes and insurance.....	794 49
Repairs on property.....	569 63
Attorney fees .....	17 00
Cash on hand June 30, 1907.....	1,797 52

Total .....	\$30,026 61
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## Liabilities.

Paid-up and prepaid stock and dividends .....	\$17,404 00
Deposits and dividends.....	4,138 90
Undivided profits .....	123 46
Borrowed money .....	5,100 00
Bonds .....	1,100 00
Attorney fees .....	108 50

Total .....	\$27,969 86
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## CLAY COUNTY.

## CITIZENS BUILDING AND LOAN ASSOCIATION OF BRAZIL.

NOAH T. KEASEY, President.

IGNATIUS JARBOE, Secretary.

Condition June 30, 1907.

## Receipts.

Cash on hand June 30, 1906.....	\$7,908 46
Dues on running stock.....	108,853 51
Deposits .....	2,628 00
Loans on mortgage security repaid	57,261 52
Loans on stock or pass book security repaid .....	12,394 46
Interest and premium.....	30,671 91
Membership fees .....	947 00
Loan fees .....	543 15
Real estate .....	3,304 21
Accounts .....	25,392 33
Transfer fees .....	20 00
Street bonds .....	1,280 51

Total .....\$251,205 06

## Assets.

Cash on hand June 30, 1907.....	\$9,459 46
Loans on mortgage security.....	270,726 09
Loans on stock or pass book security .....	25,624 22
Real estate .....	29,999 51
Sheriff's certificate and judgments .....	1,787 33
Discount .....	20,937 20
Street bonds .....	6,434 71
Other bonds .....	20,000 00

Total .....\$384,968 52

## Disbursements.

Loans on mortgage security.....	\$73,479 00
Loans on stock or pass book security .....	20,399 00
Withdrawals of running stock and dividends .....	14,006 93
Withdrawal deposits and dividends .....	4,998 00
Matured stock .....	71,750 00
Dividends on paid-up, prepaid stock and deposits.....	304 80
Expenses, as per schedule.....	3,463 05
Real estate .....	10,260 00
Accounts .....	33,372 74
Discount .....	9,712 08
Cash on hand June 30, 1907.....	9,459 46

Total .....\$251,205 06

## Liabilities.

Dues and dividends on running stock, and paid-up and prepaid stock and dividends.....	\$368,924 28
Deposits and dividends.....	4,882 30
Fund for contingent losses—Undivided—profits .....	10,956 81
Deposit—Interest .....	205 13

Total .....\$384,968 52

Shares of stock in force, 7,626; shares of stock loaned on, 3,033, membership, 957.

## CLAY COUNTY HOME AND SAVINGS ASSOCIATION OF BRAZIL.

E. L. WINKLEPLECK, President.

W. E. CARPENTER, Secretary.

Condition June 30, 1907.

## Receipts.

Cash on hand June 30, 1906.....	\$26,212 42
Dues on running stock.....	12,162 35
Loans on mortgage security repaid	34,385 15
Interest .....	9,171 01
Membership fees .....	112 00
Refunder insurance and taxes....	1,155 87
Pass books .....	17 75

Total .....\$83,216 55

## Assets.

Cash on hand June 30, 1907.....	\$19,718 47
Loans on mortgage security.....	111,992 29

Total .....\$131,710 76

## Disbursements.

Loans on mortgage security.....	\$33,930 00
Withdrawals of running stock and dividends .....	20,664 29
Withdrawals, paid-up stock.....	5,950 00
Dividends on paid-up stock.....	204 70
Expenses, as per schedule.....	20,975 56
Insurance and taxes paid for borrowers .....	651 53
Cash on hand June 30, 1907.....	19,718 47

Total .....\$83,216 55

## Liabilities.

Dues and dividends on running stock .....	\$116,876 08
Paid-up and prepaid stock and dividends .....	2,140 00
Deposits and dividends.....	3,781 05
Fund for contingent losses.....	8,896 51
Insurance and taxes.....	17 12

Total .....\$131,710 76

Shares of stock in force, 8,615; shares of stock loaned on, 1,435; membership, 418.

## CLAY COUNTY—Continued.

### CLAY COUNTY BUILDING AND LOAN ASSOCIATION OF BRAZIL.

P. T. LUTHER, President.

W. H. BUBB, Secretary.

Condition June 30, 1907.

#### Receipts.

#### Disbursements.

Cash on hand June 30, 1906.....	\$1,177 92
Dues on running stock.....	12,375 40
Paid-up and prepaid stock.....	11,250 00
Loans on mortgage security repaid	7,300 00
Loans on stock or pass book security repaid .....	825 00
Interest .....	5,125 00
Transfer fee ..	191 50
Borrowed money .....	2,000 00
Refunder insurance and taxes....	19 48

Loans on mortgage security.....	\$21,000 00
Loans on stock or pass book security .....	13 00
Withdrawals of running stock and dividends .....	1,572 77
Withdrawals paid-up and prepaid stock and dividends.....	3,800 00
Matured stock .....	4,510 39
Dividends on paid-up, prepaid stock and deposits.....	1,394 75
Expenses, as per schedule.....	824 90
Borrowed money repaid.....	2,000 00
Interest on borrowed money.....	31 65
Insurance and taxes paid for borrowers .....	173 32
Transfer fees .....	191 50
Cash on hand June 30, 1907.....	3,465 02

Total ..... \$40,264 30

Total ..... \$40,264 30

#### Assets.

#### Liabilities.

Cash on hand June 30, 1907.....	\$3,465 02
Loans on mortgage security.....	63,400 00
Loans on stock or pass book security .....	1,500 00
Furniture and fixtures.....	79 50
Due for insurance and taxes.....	180 44

Dues and dividends on running stock .....	\$40,154 38
Paid-up and prepaid stock and dividends .....	27,350 00
Undivided profits .....	205 72
Borrowed money .....	914 86

Total ..... \$68,624 96

Total ..... \$68,624 96

Shares of stock in force, 1,429½; shares of stock loaned on, 634; membership, 213.

## CLINTON COUNTY.

## CLOVER LEAF BUILDING AND LOAN ASSOCIATION OF FRANKFORT.

W. P. SIDENELL, President.

C. G. GUENTHER, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,938 77	Loans on mortgage security.....	\$2,300 00
Dues on running stock.....	6,004 60	Loans on stock or pass book security .....	100 00
Loans on mortgage security repaid .....	2,900 00	Withdrawals of running stock and dividends .....	1,257 87
Loans on stock or pass book security repaid .....	400 00	Matured stock .....	4,200 00
Interest .....	1,338 79	Expenses, as per schedule.....	333 28
Premium .....	276 00	Borrowed money repaid.....	100 00
Fines .....	16 70	Interest on borrowed money.....	10
Membership fees .....	9 30	Rebate on premiums.....	190 50
Borrowed money .....	100 00	Dues credited on loans repaid....	795 90
Pass books .....	2 00	Interest on dues credited on loans repaid .....	95 28
Transfer fees .....	1 00	Interest on matured stock.....	100 56
		Cash on hand June 30, 1907.....	3,513 67
Total .....	\$12,987 16	Total .....	\$12,987 16
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$3,513 67	Dues and dividends on running stock .....	\$23,193 90
Loans on mortgage security.....	23,900 00	Undivided profits .....	4,599 77
Loans on stock or pass book security .....	350 00		
Furniture and fixtures.....	30 00		
Total .....	\$27,793 67	Total .....	\$27,793 67

Shares of stock in force, 750; shares of stock loaned on, 239; membership, 78.

## COLFAX BUILDING AND LOAN ASSOCIATION OF COLFAX.

R. T. SHIRLEY, President.

FRANK B. COYNER, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$40 07	Loans on mortgage security.....	\$1,550 00
Dues on running stock.....	4,176 30	Withdrawals of running stock and dividends .....	1,536 68
Loans on mortgage security repaid .....	2,075 00	Expenses, as per schedule.....	180 00
Loans on stock or pass book security repaid .....	60 00	Borrowed money repaid.....	5,174 59
Interest .....	1,701 67	Interest on borrowed money.....	267 50
Fines .....	26 98	Release of mortgage.....	6 00
Membership fees .....	1 25	Cash on hand June 30, 1907.....	9 50
Borrowed money .....	640 00		
Release of mortgage.....	3 00		
Total .....	\$8,724 27	Total .....	\$8,724 27
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$9 50	Dues and dividends on running stock .....	\$16,102 87
Loans on mortgage security.....	20,747 11	Undivided profits .....	3,367 26
		Borrowed money .....	1,240 48
		Miscellaneous .....	46 00
Total .....	\$20,756 61	Total .....	\$20,756 61

Shares of stock in force, 394; shares of stock loaned on, 123; membership, 91.

DAVIESS COUNTY.

INDUSTRIAL SAVINGS AND LOAN ASSOCIATION OF WASHINGTON.

H. T. TRUEBLOOD, President. H. M. AIKMAN, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$184 69	Loans on mortgage security.....	\$217,845 96
Dues on running stock.....	173,617 83	Withdrawals of running stock and dividends .....	47,995 47
Loans on mortgage security re- paid .....	77,055 96	Expenses, as per schedule.....	3,258 83
Interest .....	23,444 32	Interest on shares withdrawn....	5,855 50
Premium, fines, forfeitures, mem- bership fees and loan fees.....	1,957 29	Insurance and paid for borrowers	6 60
Tax certificate .....	203 12	Tax certificates .....	263 58
		Cash on hand June 30, 1907.....	1,237 77
Total .....	\$276,463 21	Total .....	\$276,463 21
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,237 77	Dues and dividends on running stock .....	\$125,622 36
Loans on mortgage security.....	140,790 00	Fund for contingent losses.....	184 69
Due for insurance and taxes.....	6 60	Undivided profits .....	16,287 78
Tax certificates .....	60 46		
Total .....	\$142,094 83	Total .....	\$142,094 83
Shares of stock in force, 3,922; shares of stock loaned on, 1,407; membership, 3,922.			

MONTGOMERY AND FARMERS BUILDING AND LOAN ASSOCIATION OF MONTGOMERY.

D. LAW WEIMER, President. W. E. BELL, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$660 18	Loans on mortgage security.....	\$5,300 00
Dues on running stock.....	7,599 55	Loans on stock or pass book security .....	700 00
Loans on mortgage security repaid	2,800 00	Withdrawals of running stock and dividends .....	2,945 59
Loans on stock or pass book security repaid .....	139 52	Matured stock .....	2,700 00
Interest .....	1,062 60	Expenses, as per schedule.....	154 08
Premium .....	241 50	Insurance and taxes paid for borrowers .....	27 74
Fines .....	45 05	Real estate .....	300 00
Membership fees .....	37 75	Refunded .....	29 25
Real estate .....	49 00	Interest and repairs.....	26 30
Judgment collected .....	260 61	Cash on hand June 30, 1907.....	712 70
Total .....	\$12,895 66	Total .....	\$12,895 66
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$712 70	Dues and dividends on running stock .....	\$16,251 27
Loans on mortgage security.....	13,100 00	Undivided profits .....	3,720 43
Loans on stock or pass book security .....	4,400 00		
Furniture and fixtures.....	13 00		
Real estate .....	1,746 00		
Total .....	\$19,971 70	Total .....	\$19,971 70
Shares of stock in force, 466; shares of stock loaned on, 190; membership, 131.			

## DAVIESS COUNTY—Continued.

### UNION SAVINGS AND LOAN ASSOCIATION OF WASHINGTON.

NATHANIEL H. JEPSON, President.

WILLIAM HEFFERMAN, Secretary.

Condition June 30, 1907.

#### Receipts.

Cash on hand June 30, 1906.....	\$936 90
Dues on running stock.....	94,700 32
Loans on mortgage security repaid	40,193 92
Loans on stock or pass book security repaid .....	3,362 00
Interest .....	18,621 83
Premium .....	2,405 04
Fines .....	199 88
Membership fees .....	671 50
Transfer fees .....	44 25
Borrowed money .....	3,300 00
Refunder insurance and taxes.....	171 70

Total .....\$164,607 34

#### Assets.

Cash on hand June 30, 1907.....	\$195 58
Loans on mortgage security.....	280,629 62
Loans on stock or pass book security .....	2,950 00
Real estate, advance on maturing stock ..	5,545 00
Due for insurance and taxes.....	27 16
Dues, interest, premium and fines uncollected .....	3,715 68

Total .....\$294,362 55

#### Disbursements.

Loans on mortgage security.....	\$108,328 54
Loans on stock or pass book security .....	3,890 00
Withdrawals of running stock and dividends .....	15,557 31
Matured stock .....	26,465 00
Expenses, as per schedule.....	1,430 09
Interest on borrowed money.....	38 94
Insurance and taxes paid for borrowers .....	141 89
Interest and premium paid or returned on withdrawals of running stock .....	1,635 40
Interest paid or dues adv. six months or more.....	1,379 59
Adv. on maturing stock.....	5,545 00
Cash on hand June 30, 1907.....	195 58

Total .....\$164,607 34

#### Liabilities.

Dues and dividends on running stock .....	\$219,783 75
Fund for contingent losses.....	220 50
Undivided profits .....	40,877 87
Borrowed money .....	3,300 00
Dues, interest and premium paid in advance .....	30,180 43

Total .....\$294,362 55

Shares of stock in force, 8,222; shares of stock loaned on, 2,988; membership, 895.

## DEARBORN COUNTY.

### DEARBORN COUNTY LOAN AND BUILDING ASSOCIATION OF LAWRENCEBURG.

HENRY HODELL, President.

HARRY H. SIMS, Secretary.

Condition June 30, 1907.

## Receipts.

Cash on hand June 30 1906.....	\$7,291 66
Dues on running stock.....	59,044 75
Loans on mortgage security repaid .....	42,510 00
Loans on stock or pass book security repaid .....	1,305 00
Interest .....	11,655 34
Premium .....	115 62
Fines .....	48 50
Membership fees .....	179 25
Borrowed money .....	3,410 00
Refunder insurance and taxes.....	94 92
Cash overdraft .....	16 61
Bonds .....	4,500 00
Dividend reverted .....	1 61
<b>Total .....</b>	<b>\$130,173 26</b>

## Assets.

Cash on hand June 30, 1907.....	\$5,453 26
Loans on mortgage security.....	157,780 00
Loans on stock or pass book security .....	1,510 00
Due for insurance and taxes.....	103 51
Bonds .....	27,277 00
<b>Total .....</b>	<b>\$192,123 77</b>

## Disbursements.

Loans on mortgage security.....	\$40,330 00
Loans on stock or pass book security .....	825 00
Withdrawals of running stock and dividends .....	68,507 36
Expenses, as per schedule.....	952 85
Borrowed money repaid.....	3,410 00
Interest on borrowed money.....	252 26
Insurance and taxes paid for borrowers .....	125 30
Cash short .....	53 30
Premium on bonds.....	152 68
Bonds .....	10,105 00
Initiation refunded .....	6 25
Cash on hand June 30, 1907.....	5,453 26
<b>Total .....</b>	<b>\$130,173 26</b>

## Liabilities.

Dues and dividends on running stock .....	\$186,253 95
Undivided profits .....	869 82
Reserve fund .....	5,000 00

Total .....

Shares of stock in force, 4,746; shares of stock loaned on, 788 4-5; membership, 665.

### GERMAN PERPETUAL BUILDING ASSOCIATION, LAWRENCEBURG.

PETER ENDRESS, President.

JULIUS SCHNEIDER, Secretary.

Condition June 30, 1907.

## Receipts.

Cash on hand June 30, 1906.....	\$6,377 62
Dues on running stock.....	51,913 13
Loans on mortgage security repaid .....	24,390 00
Loans on stock or pass book security repaid .....	1,860 00
Interest .....	6,649 27
Premium .....	24 42
Fines .....	28 85
Membership fees .....	151 50
Loan fees .....	50
Borrowed money .....	3,000 00
Real estate .....	17,000 00
Refunder insurance and taxes.....	7 79
Interest on bonds.....	1,236 25
Interest on refunder.....	1 40
Premium bonds .....	697 90
<b>Total .....</b>	<b>\$113,338 63</b>

## Assets.

Cash on hand June 30, 1907.....	\$5,460 27
Loans on mortgage security.....	100,025 00
Loans on stock or pass book security .....	3,069 39
Sheriff's certificates and judgments .....	54 35
Bonds .....	23,213 00
Bond premium account.....	279 01
<b>Total .....</b>	<b>\$132,128 02</b>

## Disbursements.

Loans on mortgage security.....	\$28,290 00
Loans on stock or pass book security .....	1,911 39
Withdrawals of running stock and dividends .....	53,037 36
Matured stock .....	20,213 00
Expenses, as per schedule.....	802 45
Borrowed money repaid.....	3,000 00
Interest on borrowed money.....	21 17
Insurance and taxes paid for borrowers .....	26 82
Premium on bonds.....	291 42
Accrued interest on bonds.....	284 45
Cash short .....	30
Cash on hand June 30, 1907.....	5,460 27
<b>Total .....</b>	<b>\$113,338 63</b>

## Liabilities.

Dues and dividends on running stock .....	\$131,510 74
Surplus .....	617 28

Total .....

Shares of stock in force, 4,164; shares of stock loaned on, 500; membership, 570.



## DEARBORN COUNTY—Continued.

### MOORES HILL BUILDING AND LOAN ASSOCIATION OF MOORES HILL.

S. J. HOUSTON, President.

CHARLES SCHABEL, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$2,055 78	Loans on mortgage security.....	\$13,125 00
Dues on running stock.....	7,742 07	Loans on stock or pass book security .....	272 00
Loans on mortgage security repaid	9,853 00	Loans on other security.....	1,440 00
Loans on stock or pass book security repaid .....	447 00	Withdrawals of running stock and dividends .....	4,993 42
Loans on other security repaid....	1,438 06	Matured stock .....	4,000 00
Fines .....	14 06	Expenses, as per schedule.....	175 20
Membership fees .....	62 00	Borrowed money repaid.....	1,850 00
Borrowed money .....	4,475 00	Interest on borrowed money.....	77 08
Books .....	1 50	Interest overpaid .....	24 96
		Cash on hand June 30, 1907.....	585 80
<b>Total .....</b>	<b>\$26,543 45</b>	<b>Total .....</b>	<b>\$26,543 45</b>
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$585 80	Dues and dividends on running stock .....	\$23,492 79
Loans on mortgage security.....	24,620 00	Undivided profits .....	551 45
Loans on stock and pass book security .....	100 00	Borrowed money .....	2,625 00
Loans on other security.....	1,945 00	Notes .....	621 81
Furniture and fixtures.....	40 25		
<b>Total .....</b>	<b>\$27,291 05</b>	<b>Total .....</b>	<b>\$27,291 05</b>

Shares of stock in force, 717; shares of stock loaned on, 214; membership, 165.

### PEOPLES BUILDING AND LOAN COMPANY OF COCHRAN.

FRED SCHMUTTE, President.

FRED BEINKAMPEN, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$797 22	Loans on mortgage security.....	\$78,014 56
Dues on running stock.....	138,408 78	Loans on stock or pass book security .....	425 00
Paid-up and prepaid stock.....	55,450 00	Withdrawals of running stock and dividends .....	157,043 75
Loans on mortgage security repaid.	43,552 00	Withdrawals paid-up and prepaid stock and dividends.....	3,060 00
Loans on stock or pass book security repaid .....	640 00	Expenses, as per schedule.....	1,444 68
Loans on other security repaid....	100 00	Borrowed money repaid.....	2,000 00
Interest .....	15,822 99	Interest on borrowed money.....	150 31
Premium .....	84 29	Real estate .....	37 06
Fines .....	55 62	Bonds .....	6,150 00
Membership fees .....	641 21	Cash on hand June 30, 1907.....	8,596 19
Real estate .....	1,341 50		
Sundries .....	11 19		
Miscellaneous .....	16 75		
<b>Total .....</b>	<b>\$256,921 55</b>	<b>Total .....</b>	<b>\$256,921 55</b>
Assets.		Liabilities.	
Cash on hand, June 30, 1907.....	\$8,596 19	Dues and dividends on running stock .....	\$255,801 32
Loans on mortgage security.....	303,514 24	Paid-up and prepaid stock and dividends .....	57,318 18
Loans on stock or pass book security .....	160 00	Fund for contingent losses.....	6,300 00
Real estate .....	1,358 14	Undivided profits .....	359 07
Bonds .....	6,150 00		
<b>Total .....</b>	<b>\$319,778 57</b>	<b>Total .....</b>	<b>\$319,778 57</b>

Shares of stock in force, 5,154½; shares of stock loaned on, 1,673½; membership, 1,404.

## DEARBORN COUNTY—Continued.

### PROGRESS BUILDING AND SAVINGS ASSOCIATION OF DILLSBORO.

EDWARD KUHN, President.

W. C. D. STEVENSON, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$706 54	Loans on mortgage security.....	\$6,485 00
Dues on running stock.....	2,193 50	Loans on stock or pass book security .....	3,070 00
Loans on mortgage security repaid .....	1,125 00	Loans on other security.....	75 00
Loans on stock or pass book security repaid .....	2,648 51	Withdrawals of running stock and dividends .....	449 69
Interest .....	809 46	Expenses, as per schedule.....	142 75
Borrowed money .....	1,800 00	Borrowed money repaid.....	1,800 00
		Interest on borrowed money.....	343 75
		Cash on hand June 30, 1907.....	406 82
Total .....	\$9,510 01	Total .....	\$9,510 01
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$406 82	Dues and dividends on running stock .....	\$8,544 74
Loans on mortgage security.....	13,645 53	Undivided profits .....	363 82
Loans on stock or pass book security .....	671 75	Borrowed money .....	7,338 38
Loans on other security.....	1,522 74		
Total .....	\$16,246 94	Total .....	\$16,246 94

Shares of stock in force, 166; shares of stock loaned on, 42; membership, 51.

### UNION BUILDING, LOAN, FUND AND SAVINGS ASSOCIATION OF AURORA.

W. C. HENRY, President.

J. L. DENNERLINE, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$6,506 03	Loans on mortgage security.....	\$33,150 00
Dues on running stock.....	45,651 59	Loans on stock or pass book security .....	2,665 00
Loans on mortgage security repaid .....	9,375 00	Withdrawals of running stock and dividends .....	12,067 50
Loans on stock or pass book security repaid .....	1,046 00	Matured stock .....	12,804 00
Interest .....	4,797 43	Expenses, as per schedule.....	486 48
Premium .....	397 50	Bonds .....	17,000 00
Fines .....	28 50	Interest .....	57 75
Membership fees .....	197 50	Premium .....	15 00
Transfer fee .....	20 50	Cash on hand June 30, 1907.....	5,764 32
Bonds .....	15,990 00		
Total .....	\$84,010 05	Total .....	\$84,010 05
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$5,764 32	Dues and dividends on running stock .....	\$100,607 72
Loans on mortgage security.....	69,075 00	Fund for contingent losses.....	39 13
Loans on stock or pass book security .....	4,290 00	Undivided profits .....	942 47
Furniture and fixtures.....	60 00		
Real estate .....	400 00		
Bonds .....	22,000 00		
Total .....	\$101,589 32	Total .....	\$101,589 32

Shares of stock in force, 1,328; shares of stock loaned on, 347; membership, 296.

## DECATUR COUNTY.

### GREENSBURG BUILDING AND LOAN ASSOCIATION, GREENSBURG.

U. C. WOODFILL, President.

CHARLES ZOLLER, JR., Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,891 36	Loans on mortgage security.....	\$32,125 00
Deposits .....	41,767 14	Loans on stock or pass book security .....	4,434 12
Loans on mortgage security repaid	16,605 00	Withdrawal deposits and dividends	24,191 15
Loans on stock or pass book security repaid .....	300 00	Expenses, as per schedule.....	484 40
Interest .....	6,137 84	Borrowed money repaid.....	1,500 00
Forfeitures .....	8 81	Interest on borrowed money.....	9 25
Borrowed money .....	1,500 00	Insurance and taxes paid for borrowers .....	19 06
Refunder insurance and taxes.....	19 06	Cash on hand June 30, 1907.....	5,466 23
<b>Total .....</b>	<b>\$68,229 21</b>	<b>Total .....</b>	<b>\$68,229 21</b>
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$5,466 23	Dues and dividends on running stock .....	\$105,711 99
Loans on mortgage security.....	97,565 00	Undivided profits .....	2,153 36
Loans on stock or pass book security .....	4,834 12	<b>Total .....</b>	<b>\$107,865 35</b>
<b>Total .....</b>	<b>\$107,865 35</b>		

Shares of stock in force, 2,688; shares of stock loaned on, 976; membership, 432.

### WORKINGMEN'S BUILDING AND LOAN ASSOCIATION OF GREENSBURG.

MARSHALL GROVER, President.

DAVID A. MYERS, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Dues on running stock.....	\$15,956 14	Loans on mortgage security.....	\$12,653 51
Deposits ..	375 50	Loans on stock or pass book security .....	885 00
Loans on mortgage security repaid	10,120 00	Withdrawals of running stock and dividends .....	15,218 77
Loans on stock or pass book security repaid .....	2,444 00	Withdrawal deposits and dividends .....	175 50
Interest .....	4,381 88	Matured stock .....	3,550 00
Premium .....	3 25	Expenses, as per schedule.....	489 50
Fines .....	103 36	Borrowed money repaid.....	2,600 00
Forfeitures .....	73 34	Interest on borrowed money.....	411 14
Membership fees .....	60 50	Insurance and taxes paid for borrowers .....	10 50
Borrowed money .....	1,750 00	Mortgage satisfaction .....	2 60
Adjustment of series.....	141 26	Interest returned to borrower....	41 43
Refunder insurance and taxes.....	66 82	Adjustment of series.....	141 26
Overdraft .....	1,492 17	Payments erroneously credited....	122 20
Mortgage satisfaction .....	3 85	Profit and loss.....	705 83
Expired series .....	24 06	<b>Total .....</b>	<b>\$37,007 24</b>
Transfers .....	3 50		
Discounts .....	7 61		
<b>Total .....</b>	<b>\$37,007 24</b>	<b>Total .....</b>	<b>\$37,007 24</b>
Assets.		Liabilities.	
Loans on mortgage security.....	\$60,261 09	Dues and dividends on running stock .....	\$51,517 29
Loans on stock or pass book security ..	1,589 00	Deposits and dividends.....	424 00
Furniture and fixtures.....	185 00	Undivided profits .....	1,191 81
Due for insurance and taxes.....	15 55	Borrowed money .....	8,724 62
Membership fee .....	1 50	Mortgage satisfaction .....	17 95
Expired series .....	1,315 70	Overdraft .....	1,492 17
<b>Total .....</b>	<b>\$63,367 84</b>	<b>Total .....</b>	<b>\$63,367 84</b>

Shares of stock in force, 595; shares of stock loaned on, 279; membership, 180.

## DEKALB COUNTY.

### DEKALB BUILDING AND LOAN ASSOCIATION OF GARRETT.

SAMUEL S. TEETERS, President.

M. W. JOHNSTON, Secretary.

Condition June 30, 1907.

#### Receipts.

Cash on hand June 30, 1906.....	\$4,156 29
Dues on running stock.....	11,346 90
Paid-up and prepaid stock.....	13,000 00
Loans on mortgage security repaid	19,775 00
Loans on stock or pass book security repaid .....	350 00
Interest .....	7,932 09
Fines .....	165 20
Membership fees .....	133 50
Loan fees .....	69 00
Transfer fee .....	17 00

Total ..... \$56,944 98

#### Assets.

Cash on hand June 30, 1907.....	\$1,733 86
Loans on mortgage security.....	69,055 00
Loans on stock or pass book security ... ..	370 00

Total ..... \$71,158 86

#### Disbursements.

Loans on mortgage security.....	\$20,200 00
Withdrawals of running stock and dividends .....	17,150 98
Withdrawals paid-up and prepaid stock and dividends.....	8,000 00
Matured stock .....	8,700 00
Dividends on paid-up, prepaid stock and deposits.....	568 69
Expenses, as per schedule.....	508 45
Appraiser's fees .....	69 00
Membership fees returned.....	14 00
Cash on hand June 30, 1907.....	\$1,733 86

Total ..... \$56,944 98

#### Liabilities.

Dues and dividends on running stock .....	\$44,726 68
Paid-up and prepaid stock and dividends .....	24,900 00
Undivided profits .....	1,529 18
Appraiser's fees .....	3 00

Total ..... \$71,158 86

Shares of stock in force, 1,492; shares of stock loaned on, 736; membership, 175.

## DELAWARE COUNTY.

### MUNCIE SAVINGS AND LOAN COMPANY OF MUNCIE.

W. E. HITCHCOCK, President.

WALTER L. DAVIS, Secretary.

Condition June 30, 1907.

#### Receipts.

Cash on hand June 30, 1906.....	\$41,566 50
Dues on running stock.....	463,378 32
Paid-up and prepaid stock.....	46,250 00
Loans on mortgage security repaid	166,408 97
Interest .....	44,841 42
Premium .....	34 34
Fines .....	1,532 25
Real estate .....	12,254 50
Credit to borrowers' account of new loan.....	229,400 15
Rent .....	2,719 63
Errors in dividends.....	21 70

Total ..... \$1,008,407 78

#### Assets.

Cash on hand June 30, 1907.....	\$52,407 21
Loans on mortgage security.....	819,530 26
Furniture and fixtures.....	624 05
Real estate .....	36,448 94
Tax certificate .....	402 86

Total ..... \$909,413 32

#### Disbursements.

Loans on mortgage security.....	\$239,636 12
Withdrawals of running stock and dividends .....	377,159 24
Withdrawals paid-up and prepaid stock and dividends.....	64,400 00
Dividends on paid-up and prepaid stock .....	8,062 00
Expenses, as per schedule.....	6,675 47
Real estate .....	2,396 99
Dividends credited to dues.....	33,887 80
Taxes refunder .....	34 92
Withdrawal by borrowers account of loans .....	223,748 03
Cash on hand June 30, 1907.....	52,407 21

Total ..... \$1,008,407 78

#### Liabilities.

Dues and dividends on running stock .....	\$744,609 67
Paid-up and prepaid stock and dividends .....	143,865 83
Undivided profits .....	8,254 38
Due borrowers account loans.....	12,683 44

Total ..... \$909,413 32

Shares of stock in force, 6,222; shares of stock loaned on, 4,097; membership, 3,450.

## DELAWARE COUNTY—Continued.

### MUTUAL HOME AND SAVINGS ASSOCIATION OF MUNCIE.

D. A. McLAIN, President.

GEORGE N. HIGMAN, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$9,968 28	Loans on mortgage security.....	\$187,334 75
Dues on running stock.....	217,380 50	Withdrawals of running stock and dividends .....	111,401 25
Paid-up and prepaid stock.....	17,900 00	Withdrawals paid-up and prepaid stock and dividends.....	17,700 00
Loans on mortgage security repaid	108,121 89	Withdrawal deposits and dividends	12,839 78
Interest .....	18,572 67	Expenses, as per schedule.....	3,681 20
Fines .....	306 21	Fines refunded .....	40
Membership fees .....	88 25	Interest .....	144 92
Loan fees .....	135 50	Real estate .....	9,575 99
Real estate .....	3,760 28	Rebate of interest.....	60 16
Refunder insurance and taxes....	84	Tax certificate .....	123 96
Rent .....	566 47	Furniture and fixtures.....	270 93
Office building .....	5 00	Cash on hand June 30, 1907.....	33,883 14
Tax certificate .....	110 59		
Sale of safe.....	100 00		
Total .....	\$377,016 48	Total .....	\$377,016 48
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$33,883 14	Dues and dividends on running stock .....	\$331,503 68
Loans on mortgage security.....	326,616 95	Paid-up and prepaid stock and dividends .....	30,100 00
Furniture and fixtures.....	570 93	Fund for contingent losses.....	7,459 82
Real estate .....	15,699 96	Undivided profits .....	7,988 31
Tax certificate .....	280 83		
Total .....	\$377,051 81	Total .....	\$377,051 81

Shares of stock in force, 8,630; shares of stock loaned on, 3,503; membership, 1,609.

### PEOPLES HOME AND SAVINGS ASSOCIATION OF MUNCIE.

WILLIAM W. SHIRK, President.

L. W. CATES, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$7,683 20	Loans on mortgage security.....	\$220,129 51
Dues on running stock.....	227,764 92	Withdrawals of running stock and dividends .....	172,163 95
Paid-up and prepaid stock.....	56,581 35	Withdrawals paid-up and prepaid stock and dividends.....	61,332 72
Loans on mortgage security repaid	165,978 42	Dividends on paid-up, prepaid stock and deposits.....	4,687 30
Interest .....	26,732 19	Expenses, as per schedule.....	4,565 71
Loan fees .....	582 00	Borrowed money repaid.....	28,500 00
Borrowed money .....	28,500 00	Interest on borrowed money.....	207 73
Mortgage release .....	39 60	Real estate .....	6,300 17
Pass books .....	135 25	Loan fee .....	582 00
Rent .....	74 00	Adding machine .....	375 00
Loss and gain.....	370 03	Cash on hand June 30, 1907.....	15,596 87
Total .....	\$514,440 96	Total .....	\$514,440 96
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$15,596 87	Dues and dividends on running stock .....	\$332,142 72
Loans on mortgage security.....	428,152 76	Paid-up and prepaid stock and dividends .....	103,866 41
Furniture and fixtures.....	914 00	Deposits and dividends.....	2,572 85
Real estate .....	7,160 99	Fund for contingent losses.....	13,242 64
Total .....	\$451,824 62	Total .....	\$451,824 62

Shares of stock in force, 5,158; shares of stock loaned on, 4,202.

## DUBOIS COUNTY.

### CITIZENS LOAN ASSOCIATION OF HUNTINGBURG.

H. DUFENDACH, President.

D. C. DUFENDACH, Secretary.

Condition June 30, 1907.

**Receipts.**

Cash on hand June 30, 1906.....	\$2,727 26
Dues on running stock.....	8,098 50
Loans on mortgage security repaid	600 00
Loans on stock or pass book security repaid .....	1,910 00
Interest .....	1,443 10
Fines .....	6 50
Transfer fees .....	6 50
<b>Total .....</b>	<b>\$14,782 86</b>

**Assets.**

Cash on hand June 30, 1907.....	\$199 09
Loans on mortgage security.....	6,175 00
Loans on stock or pass book security .....	4,325 00
<b>Total .....</b>	<b>\$10,699 09</b>

**Disbursements.**

Loans on mortgage security.....	\$6,775 00
Loans on stock or pass book security .....	6,235 00
Withdrawals of running stock and dividends .....	1,462 74
Expenses, as per schedule.....	115 03
Cash on hand June 30, 1907.....	199 09
<b>Total .....</b>	<b>\$14,786 86</b>

**Liabilities.**

Dues and dividends on running stock .....	\$7,760 14
Undivided profits .....	2,938 95
<b>Total .....</b>	<b>\$10,699 09</b>

Shares of stock in force, 614; shares of stock loaned on, 254; membership, 132.

### CITIZENS LOAN ASSOCIATION OF HUNTINGBURG NO. 2.

H. DUFENDACH, President.

D. C. DUFENDACH, Secretary.

Condition June 30, 1907.

**Receipts.**

Dues on running stock.....	\$2,210 75
Interest .....	5 00
Premium .....	60 00
Fines .....	40
Membership fees .....	173 00
Transfer fee .....	25
<b>Total .....</b>	<b>\$2,449 40</b>

**Assets.**

Cash on hand June 30, 1907.....	\$1,353 33
Loans on mortgage security.....	700 00
Loans on stock or pass book security .....	300 00
<b>Total .....</b>	<b>\$2,353 33</b>

**Disbursements.**

Loans on mortgage security.....	\$700 00
Loans on stock or pass book security .....	300 00
Expenses, as per schedule.....	96 07
Cash on hand June 30, 1907.....	1,353 33
<b>Total .....</b>	<b>\$2,449 40</b>

**Liabilities.**

Dues and dividends on running stock .....	\$2,211 00
Undivided profits .....	142 33
<b>Total .....</b>	<b>\$2,353 33</b>

Shares of stock in force, 696; shares of stock loaned on, 10; membership, 155.

## DUBOIS COUNTY—Continued.

### COLUMBIA BUILDING AND LOAN ASSOCIATION OF FERDINAND.

AUGUST F. GEHLHAUSEN, President.

MATHIAS OLINGER, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Dues on running stock.....	\$3,658 20	Loans on mortgage security.....	\$200 00
Interest .....	72 23	Loans on other security.....	3,300 00
Premium .....	23 00	Expenses, as per schedule.....	18 50
Fines .....	40	Cash on hand June 30, 1907.....	237 08
Transfer fees .....	1 75		
Total .....	\$3,755 58	Total .....	\$3,755 58

Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$237 08	Dues and dividends on running stock .....	\$3,658 20
Loans on mortgage security.....	200 00	Undivided profits .....	78 88
Loans on other security.....	3,300 00		
Total .....	\$3,737 08	Total .....	\$3,737 08

Shares of stock in force, 335; shares of stock loaned on, 35; membership, 98.

### FERDINAND BUILDING AND LOAN ASSOCIATION NO. 2 OF FERDINAND.

PETER GORBER, President.

HUBERT QUANTE, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$137 37	Loans on other security.....	\$6,100 00
Dues on running stock.....	6,412 50	Withdrawals of running stock and dividends .....	502 00
Interest .....	503 10	Expenses, as per schedule.....	71 75
Premium .....	5 00	Cash on hand June 30, 1907.....	387 47
Fines .....	50		
Transfer fee.....	2 75		
Total .....	\$7,061 22	Total .....	\$7,061 22

Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$387 47	Dues and dividends on running stock .....	\$10,835 50
Loans on stock or pass book security .....	11,200 00	Undivided profits.....	751 97
Total .....	\$11,587 47	Total .....	\$11,587 47

Shares of stock in force, 475; shares of stock loaned on, 112; membership, 118.

### PHENIX LOAN ASSOCIATION OF JASPER.

JOHN P. SALB, President.

W. S. HUNTER, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$2,202 61	Loans on mortgage security.....	\$17,505 00
Dues on running stock.....	29,127 00	Loans on other security.....	9,197 10
Loans on mortgage security repaid	3,435 25	Withdrawals of running stock and dividends .....	3,848 44
Loans on other security repaid..	2,345 00	Expenses, as per schedule.....	403 80
Interest .....	3,104 79	Cash on hand June 30, 1907.....	9,347 91
Fines .....	59 35		
Transfer fees.....	33 25		
Total .....	\$40,307 25	Total .....	\$40,307 25

Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$9,347 91	Dues and dividends on running stock .....	\$79,655 81
Loans on mortgage security.....	39,485 45		
Loans on other security.....	30,207 80		
Delinquents .....	614 65		
Total .....	\$79,655 81	Total .....	\$79,655 81

Shares of stock in force, 2,240; shares of stock loaned on, 693; membership, 300.

## ELKHART COUNTY.

### CITIZENS BUILDING, LOAN AND SAVINGS ASSOCIATION OF NAPPANEE.

JACOB S. WALTERS, President.

HENRY E. COPPES, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$201 15	Loans on stock or pass book security. loans on other security..	\$5,065 00
Dues on running stock.....	2,175 00	Expenses. as per schedule.....	60 00
Loans on mortgage security repaid	235 20	Cash on hand July 23, 1907.....	304 43
Loans on stock or pass book security repaid, loans on other security repaid.....	1,680 00		
Interest, regular loans.....	363 85		
Interest, special loans.....	774 23		
<b>Total .....</b>	<b>\$5,429 43</b>	<b>Total .....</b>	<b>\$5,429 43</b>
Assets.		Liabilities.	
Cash on hand July 23, 1907.....	\$304 43	Dues and dividends on running stock .....	\$22,716 53
Loans on mortgage security.....	4,250 00	Dues paid advance.....	21 25
Loans on stock or pass book security, loans on other security.	17,535 00	Interest special loans, paid advance .....	1 67
Accrued interest, special loans...	650 02		
<b>Total .....</b>	<b>\$22,739 45</b>	<b>Total .....</b>	<b>\$22,739 45</b>

Shares of stock in force, 144; shares of stock loaned on, 17; membership, 144.

### CO-OPERATIVE SAVINGS AND LOAN ASSOCIATION OF ELKHART.

FREDERICK W. MILLER, President.

LOUIS M. SIMPSON, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$3,757 27	Loans on mortgage security.....	\$9,726 00
Dues on running stock.....	17,303 73	Loans on stock or pass book security .....	1,885 00
Paid-up and prepaid stock.....	4,950 00	Withdrawals of running stock and dividends .....	14,323 88
Deposits .....	14,941 18	Withdrawals paid-up and prepaid stock and dividends.....	5,787 62
Loans on mortgage security repaid .....	41,491 00	Withdrawal deposits and dividends ....	30,593 15
Loans on stock or pass book security repaid.....	2,972 00	Matured stock .....	2,101 35
Interest .....	9,473 78	Expenses, as per schedule.....	2,094 63
Fines .....	110 20	Borrowed money repaid.....	30,000 00
Membership fees.....	113 00	Interest on borrowed money.....	1,377 77
Loan fees.....	19 00	Insurance and taxes paid for borrowers .....	219 20
Borrowed money.....	6,000 00	Loan fees .....	19 00
Real estate.....	183 90	Cash on hand June 30, 1907.....	3,779 10
Refunder insurance and taxes....	219 20		
Transfer .....	9 00		
Rents .....	304 00		
Fees and fixtures sold.....	52 00		
Sundries .....	7 50		
<b>Total .....</b>	<b>\$101,906 70</b>	<b>Total .....</b>	<b>\$101,906 70</b>
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$3,779 10	Dues and dividends on running stock .....	\$51,914 23
Loans on mortgage security.....	132,314 00	Paid-up and prepaid stock and dividends .....	43,743 93
Loans on stock or pass book security .....	575 00	Deposits and dividends.....	41,315 91
Furniture and fixtures.....	318 61	Fund for contingent losses.....	1,200 00
Real estate.....	1,102 64	Undivided profits.....	38 09
Sheriff's certificates and judgments .....	87 60	Appraiser's fees.....	2 00
Due for insurance and taxes.....	87 21		
<b>Total .....</b>	<b>\$138,214 16</b>	<b>Total .....</b>	<b>\$138,214 16</b>

Shares of stock in force, 2,461; shares of stock loaned on, 1,088; membership, 330.



## ELKHART COUNTY—Continued.

### EQUITABLE BUILDING, LOAN AND SAVINGS ASSOCIATION OF ELKHART.

D. W. THOMAS, President.

D. C. THOMAS, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$16,293 20	Loans on mortgage security.....	\$1,304 51
Dues on running stock.....	5 25	Withdrawals of running stock and dividends .....	64,845 25
Loans on mortgage security repaid .....	64,038 71	Withdrawals paid-up and prepaid stock and dividends.....	14,062 16
Loans on stock or pass book security repaid.....	252 70	Withdrawal deposits and dividends .....	89 22
Loans on other security repaid....	13,157 70	Expenses, as per schedule.....	1,603 10
Interest .....	4,059 64	Insurance and taxes paid for borrowers .....	43 10
Rent .....	610 50	Real estate.....	4,215 81
Real estate .....	5,647 27	Sale on contract.....	24 56
Refunder insurance and taxes....	98 54	Loss—Real estate.....	2,777 48
Overdraft .....	137 34	Loss—Other loans.....	12,004 55
Sheriff's certificate.....	1,179 03	Cash on hand June 30, 1907.....	13,070 97
Sale on contract.....	8,191 23		
Profit in R. E.....	369 60		
<b>Total .....</b>	<b>\$114,040 71</b>	<b>Total .....</b>	<b>\$114,040 71</b>
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$13,070 97	Dues and dividends on running stock .....	\$60,742 18
Loans on mortgage security.....	28,946 27	Paid-up and prepaid stock and dividends .....	14,061 54
Loans on stock or pass book security .....	60 92	Deposits and dividends.....	184 23
Loans on other security.....	5,274 52		
Furniture and fixtures.....	100 00		
Real estate.....	9,411 89		
Due for insurance and taxes.....	150 95		
Real estate contracts.....	10,944 67		
Profit and loss account.....	7,027 76		
<b>Total .....</b>	<b>\$74,987 95</b>	<b>Total .....</b>	<b>\$74,987 95</b>

Shares of stock in force, 5,014; shares of stock loaned on, 1,821; membership, 428.

### METROPOLITAN LOAN AND SAVINGS ASSOCIATION OF INDIANA OF GOSHEN.

PERRY C. PURL, President.

CHARLES A. MEHMEYER, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,509 64	Withdrawals of running stock and dividends .....	\$2,059 18
Dues on running stock.....	404 48	Withdrawals paid-up and prepaid stock and dividends.....	597 00
Loans on mortgage security repaid ....	2,300 00	Withdrawal deposits and dividends .....	250 25
Loans on stock or pass book security repaid.....	250 30	Expenses, as per schedule.....	746 27
Interest .....	173 50	Insurance and taxes paid for borrowers .....	76 66
Premium .....	39 35	Real estate.....	1,099 94
Rent .....	264 00	Sundries .....	7 72
Refunder insurance and taxes....	275 33	Cash on hand June 30, 1907.....	1,939 80
Profit from sale of real estate....	483 14		
Real estate sold.....	577 08		
Increase value of home office....	500 00		
<b>Total .....</b>	<b>\$6,776 82</b>	<b>Total .....</b>	<b>\$6,776 82</b>
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,939 80	Dues and dividends on running stock .....	\$3,994 94
Loans on mortgage security.....	4,800 00	Paid-up and prepaid stock and dividends .....	9,650 00
Loans on stock or pass book security .....	512 20	Deposits and dividends.....	639 50
Real estate.....	6,465 48	Fund for contingent losses.....	4 56
Due for insurance and taxes.....	388 42		
Profit account overdrawn.....	183 10		
<b>Total .....</b>	<b>\$14,289 00</b>	<b>Total .....</b>	<b>\$14,289 00</b>

Shares of stock in force, 198; membership, 12.

## FAYETTE COUNTY.

### CONNERSVILLE BUILDING, LOAN AND SAVINGS ASSOCIATION OF CONNERSVILLE.

D. W. ANDRE, President.

JOHN G. MURRAY, Secretary..

Condition June 30, 1907.

Receipts.		Disbursements.	
Dues on running stock.....	\$3,332 80	Loans on mortgage security.....	\$3,500 00
Interest .....	58 70	Loans on stock or pass book se-	
Premium .....	5 07	curity .....	360 00
Fines .....	54	Withdrawals of running stock and	
Borrowed money.....	2,000 00	dividends .....	902 20
Pass book.....	14 75	Expenses, as per schedule.....	456 08
		Interest on borrowed money.....	22 50
		Cash on hand June 30, 1907.....	171 08
Total .....	\$5,411 86	Total .....	\$5,411 86
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$171 08	Dues and dividends on running	
Loans on mortgage security.....	3,500 00	stock .....	\$2,216 00
Loans on stock or pass book se-		Borrowed money.....	2,000 00
curity .....	360 00		
Safe .....	90 00		
Books .....	96 50		
Seal .....	2 50		
Total .....	\$4,219 08	Total .....	\$4,219 08

Shares of stock in force, 365; shares of stock loaned on, 115; membership, 56.

### FAYETTE SAVINGS AND LOAN ASSOCIATION OF CONNERSVILLE.

JOHN T. LAIR, President.

A. E. BARROWS, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$21,094 09	Loans on mortgage security.....	\$105,350 00
Dues on running stock.....	59,918 37	Loans on stock or pass book se-	
Paid-up and prepaid stock.....	122,374 25	curity .....	565 00
Loans on mortgage security re-		Withdrawals of running stock and	
paid .....	90,000 00	dividends .....	70,318 80
Loans on stock or pass book se-		Withdrawals paid-up and prepaid	
curity repaid.....	705 00	stock and dividends.....	105,293 73
Interest .....	20,578 29	Matured stock.....	20,750 00
Pass books.....	53 75	Dividends on paid-up, prepaid	
Real estate.....	705 20	stock and deposits.....	9,951 52
Transfer fee.....	3 75	Expenses as per schedule.....	2,062 35
Miscellaneous .....	183 55	Adding machine.....	300 00
		Miscellaneous .....	82 22
		Cash on hand June 30, 1907.....	942 63
Total .....	\$315,616 25	Total .....	\$315,616 25
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$942 63	Dues and dividends on running	
Loans on mortgage security.....	355,943 00	stock .....	\$130,076 20
Loans on stock or pass book se-		Paid-up and prepaid stock and	
curity .....	460 00	dividends .....	217,094 72
Furniture and fixtures.....	275 00	Fund for contingent losses.....	4,500 00
Accrued interest.....	186 89	Undivided profits.....	387 43
Delinquent interest.....	83	Due on loans.....	5,750 00
Total .....	\$357,808 35	Total .....	\$357,808 35

Shares of stock in force, 8,193; shares of stock loaned on, 3,374; membership, 1,021.

## FAYETTE COUNTY—Continued.

### GERMAN BUILDING AND LOAN ASSOCIATION OF CONNERSVILLE.

JAMES E. PATTEE, President.

ORLANDO ELLIOTT, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$650 65	Loans on mortgage security.....	\$28,084 22
Dues on running stock.....	39,077 93	Loans on stock or pass book security .....	25 00
Loans on mortgage security repaid .....	27,499 00	Withdrawals of running stock and dividends .....	39,676 09
Interest .....	4,388 21	Expenses, as per schedule.....	662 45
Premium .....	365 97	Borrowed money repaid.....	1,000 00
Fines .....	12 77	Interest on borrowed money.....	116 00
Membership fees.....	16 00	Insurance and taxes paid for borrowers .....	86 67
Borrowed money.....	1,000 00	Certificate stock.....	8,160 77
Real estate.....	850 00	Insurance on certificate stock.....	1,575 05
Refunder insurance and taxes.....	74 27	Cash on hand June 30, 1907.....	543 97
Overdraft .....	42		
Certificate stock.....	5,995 00		
<b>Total .....</b>	<b>\$79,930 22</b>	<b>Total .....</b>	<b>\$79,930 22</b>
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$543 97	Dues and dividends on running stock .....	\$43,705 15
Loans on mortgage security.....	70,553 54	Undivided profits.....	708 47
Loans on stock or pass book security .....	25 00	Borrowed money.....	2,000 00
Furniture and fixtures.....	35 00	Certificate stock.....	24,895 00
Due for insurance and taxes.....	73 56		
Premium delinquent.....	6 45		
Interest delinquent.....	64 80		
Fines delinquent.....	6 30		
<b>Total .....</b>	<b>\$71,308 62</b>	<b>Total .....</b>	<b>\$71,308 62</b>

Shares of stock in force, 1,679; shares of stock loaned on, 715; membership, 286.

### HOME LOAN ASSOCIATION OF CONNERSVILLE.

JOHN W. ROSS, President.

S. O. McKENNAN, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,966 78	Loans on mortgage security.....	\$39,519 42
Dues on running stock.....	16,953 21	Withdrawals of running stock and dividends .....	15,115 15
Paid-up and prepaid stock.....	23,560 00	Withdrawals paid-up and prepaid stock and dividends.....	10,450 00
Loans on stock or pass book security repaid.....	20,000 00	Dividends on paid-up, prepaid stock and deposits.....	1,830 28
Interest .....	4,385 40	Expenses, as per schedule.....	585 25
Borrowed money .....	1,000 00	Cash on hand June 30, 1907.....	331 19
Pass books.....	15 90		
<b>Total .....</b>	<b>\$67,881 29</b>	<b>Total .....</b>	<b>\$67,881 29</b>
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$331 19	Dues and dividends on running stock .....	\$33,050 07
Loans on mortgage security.....	92,725 00	Paid-up and prepaid stock and dividends .....	50,741 14
Furniture and fixtures.....	10 00	Borrowed money.....	1,000 00
		Due on loans.....	7,835 00
		Undivided profits.....	389 98
<b>Total .....</b>	<b>\$93,066 19</b>	<b>Total .....</b>	<b>\$93,066 19</b>

Shares of stock in force, 2,572; shares of stock loaned on, 904; membership, 282.

## FLOYD COUNTY.

### CIVIC SAVINGS ASSOCIATION OF NEW ALBANY.

HENRY C. YANTES, President.

HENRY C. BUSH, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$115 21	Withdrawals of running stock and dividends .....	\$73 25
Dues on running stock.....	65 70	Expenses, as per schedule.....	5 00
Interest .....	15 75	Cash on hand June 30, 1907.....	118 41
<b>Total .....</b>	<b>\$196 66</b>	<b>Total .....</b>	<b>\$196 66</b>
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$118 41	Dues and dividends on running stock .....	\$468 61
Loans on mortgage security.....	400 00	Fund for contingent losses.....	16 80
Loans on stock or pass book security .....	22 00	Due on loans.....	65 00
<b>Total .....</b>	<b>\$540 41</b>	<b>Total .....</b>	<b>\$540 41</b>

Shares of stock in force, 48; shares of stock loaned on, 4; membership, 44.

### EAST END BUILDING AND SAVINGS ASSOCIATION OF NEW ALBANY.

(In Liquidation.)

W. A. HEDDON, President.

JACOB BEST, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,035 87	Withdrawals of running stock and dividends .....	\$638 12
Interest .....	14 25	Withdrawals paid-up and prepaid stock and dividends.....	1,732 50
Real estate .....	1,741 10	Expenses, as per schedule.....	63 50
<b>Total .....</b>	<b>\$2,791 22</b>	Real estate.....	158 59
		Cash on hand June 30, 1907.....	198 51
<b>Total .....</b>	<b>\$2,791 22</b>	<b>Total .....</b>	<b>\$2,791 22</b>
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$198 51	Dues and dividends on running stock .....	\$1,386 25
Real estate.....	1,736 13	Paid-up and prepaid stock and dividends .....	1,487 50
Deficit .....	939 11	<b>Total .....</b>	<b>\$2,873 75</b>
<b>Total .....</b>	<b>\$2,873 75</b>		

Shares of stock in force, 130; membership, 27.

## FLOYD COUNTY—Continued.

### MECHANICS BUILDING AND SAVINGS ASSOCIATION OF NEW ALBANY.

GEORGE B. CARWILL, President.

E. J. HEWITT, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$32 35	Loans on mortgage security.....	\$1,175 00
Loans on mortgage security repaid	2,765 00	Expenses, as per schedule.....	125 95
Interest .....	92 95	Borrowed money repaid.....	4,000 00
Real estate .....	3,494 27	Interest on borrowed money.....	126 10
Refunder insurance and taxes....	214 54	Real estate.....	1,114 30
		Cash on hand June 30, 1907.....	57 76
<b>Total .....</b>	<b>\$6,599 11</b>	<b>Total .....</b>	<b>\$6,599 11</b>
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$57 76	Dues and dividends on running stock .....	\$9,801 60
Loans on mortgage security.....	691 42	Borrowed money.....	100 00
Furniture and fixtures.....	260 88	Accrued interest.....	24 00
Real estate.....	8,951 54	Over expense.....	75 00
Accrued interest.....	39 00		
<b>Total .....</b>	<b>\$10,000 60</b>	<b>Total .....</b>	<b>\$10,000 60</b>

Shares of stock in force, 198; membership, 31

### UNION SAVINGS ASSOCIATION OF NEW ALBANY.

PETER KLERNER, President.

OWEN TEGART, JR., Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,178 90	Loans on mortgage security.....	\$6,500 00
Dues on running stock.....	10,797 70	Loans on stock or pass book security .....	573 00
Loans on mortgage security repaid	6,329 31	Withdrawals of running stock and dividends .....	7,312 01
Loans on stock or pass book security repaid.....	98 00	Withdrawals paid-up and prepaid stock and dividends.....	153 44
Interest .....	1,174 02	Expenses, as per schedule.....	133 78
Membership fees.....	14 00	Interest on borrowed money.....	51 18
		Bonds .....	2,500 00
		Salaries .....	410 00
		Cash on hand June 30, 1907.....	1,953 52
<b>Total .....</b>	<b>\$19,591 93</b>	<b>Total .....</b>	<b>\$19,591 93</b>
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,953 52	Dues and dividends on running stock .....	\$17,563 89
Loans on mortgage security.....	16,349 26	Undivided profits.....	1,373 89
Loans on stock or pass book security .....	535 00		
Furniture and fixtures.....	100 00		
<b>Total .....</b>	<b>\$18,937 78</b>	<b>Total .....</b>	<b>\$18,937 78</b>

Shares of stock in force, 1,022; shares of stock loaned on, 163; membership, 209.

## FOUNTAIN COUNTY.

### ATTICA BUILDING AND LOAN ASSOCIATION OF ATTICA.

T. REID ZEIGLER, President.

WILL B. REED, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$18,247 56	Loans on mortgage security, loans on stock or pass book security, loans on other security.....	\$132,437 97
Dues on running stock.....	52,636 10	Withdrawals paid-up and prepaid stock and dividends.....	19,784 65
Deposits and borrowed money....	47,822 14	Expenses, as per schedule.....	1,913 45
Loans on mortgage security repaid .....	68,618 16	Borrowed money repaid.....	36,789 60
Loans on stock or pass book security repaid, loans on other security repaid .....	18,893 84	Interest on borrowed money and cash dividends.....	5,301 38
Interest .....	19,710 93	Insurance paid for borrowers....	338 00
Membership fees.....	172 55	Real estate.....	575 50
Refunder insurance.....	391 90	Tax certificates.....	305 16
Tax certificates.....	240 38	Cash on hand June 30, 1907.....	19,287 85
<b>Total .....</b>	<b>\$226,733 56</b>	<b>Total .....</b>	<b>\$226,733 56</b>
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$19,287 85	Dues and dividends on running stock .....	\$250,702 37
Loans on mortgage security, loans on stock or pass book security, loans on other security..	286,913 93	Fund for contingent losses.....	5,500 00
Real estate .....	575 50	Undivided profits.....	2,028 62
Due for insurance.....	239 25	Borrowed money.....	49,026 58
Tax certificates.....	241 04	<b>Total .....</b>	<b>\$307,257 57</b>
<b>Total .....</b>	<b>\$307,257 57</b>		

Shares of stock in force, 6,767.7; shares of stock loaned on, 2,357; membership, 786.

### COVINGTON BUILDING AND LOAN ASSOCIATION OF COVINGTON.

J. L. TOWNSLEY, President.

N. G. HARLOW, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$4,417 85	Loans on mortgage security.....	\$3,295 00
Dues on running stock.....	6,170 10	Loans on stock or pass book security .....	875 00
Loans on mortgage security repaid .....	4,403 03	Withdrawals of running stock and dividends .....	3,451 63
Interest and premium.....	2,182 46	Matured stock.....	2,200 00
Forfeitures .....	25 70	Dividends on paid-up, prepaid stock and deposits.....	7 92
Loan fees.....	11 60	Expenses, as per schedule.....	669 94
Real estate .....	56 00	Cash on hand June 30, 1907.....	6,804 68
Refunder insurance and taxes....	37 43	<b>Total .....</b>	<b>\$17,304 17</b>
<b>Total .....</b>	<b>\$17,304 17</b>		
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$6,804 68	Dues and dividends on running stock .....	\$25,805 85
Loans on mortgage security.....	17,645 00	Undivided profits.....	46 24
Loans on other security.....	200 00	<b>Total .....</b>	<b>\$25,852 09</b>
Furniture and fixtures.....	75 00		
Real estate .....	965 85		
Delinquent dues and interest, A..	90 30		
Delinquent dues and interest, A..	71 26		
<b>Total .....</b>	<b>\$25,852 09</b>		

Shares of stock in force, 663; shares of stock loaned on, 176 9-20; membership, 114.

## FOUNTAIN COUNTY—Continued.

### HILLSBORO BUILDING AND LOAN ASSOCIATION OF HILLSBORO.

JOHN W. FRAZIER, President.

H. T. SCHARF, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$592 48	Loans on mortgage security.....	\$2,650 00
Dues on running stock.....	3,633 25	Withdrawals of running stock and dividends .....	1,536 34
Loans on mortgage security repaid .....	2,900 00	Matured stock.....	3,100 00
Interest .....	485 22	Expenses, as per schedule.....	138 62
Premium .....	209 00	Straight loan.....	2,500 00
Membership fees.....	19 75	Cash on hand June 30, 1907.....	560 00
Real estate.....	350 00		
Straight loan repaid.....	2,000 00		
Interest on straight loan.....	56 75		
Delinquent .....	239 05		
<b>Total .....</b>	<b>\$10,485 50</b>	<b>Total .....</b>	<b>\$10,485 50</b>
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$560 54	Dues and dividends on running stock .....	\$9,922 17
Loans on mortgage security.....	8,650 00		
Loans on stock or pass book security .....	100 00		
Furniture and fixtures.....	53 88		
Straight loan.....	500 00		
Due from delinquents.....	57 75		
<b>Total.....</b>	<b>\$9,922 17</b>	<b>Total .....</b>	<b>\$9,922 17</b>

Shares of stock in force, 278; shares of stock loaned on, 88; membership, 75.

### KINGMAN BUILDING, SAVINGS AND LOAN ASSOCIATION OF KINGMAN.

H. P. McCRARY, President.

J. W. BLACK, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$920 91	Loans on mortgage security.....	\$2,400 00
Dues on running stock.....	2,520 75	Withdrawals of running stock and dividends .....	5,594 51
Loans on mortgage security repaid .....	4,800 00	Borrowed money repaid.....	1,700 00
Interest .....	773 00	Interest on borrowed money.....	145 84
Premium .....	386 50	Miscellaneous .....	73 47
Fines .....	30 50	Cash on hand June 30, 1907.....	129 64
Membership fees.....	9 50		
Borrowed money.....	600 00		
Miscellaneous .....	2 30		
<b>Total .....</b>	<b>\$10,043 46</b>	<b>Total .....</b>	<b>\$10,043 46</b>
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$129 64	Dues and dividends on running stock .....	\$11,814 15
Loans on mortgage security.....	11,700 00	Undivided profits.....	15 49
<b>Total .....</b>	<b>\$11,829 64</b>	<b>Total .....</b>	<b>\$11,829 64</b>

Shares of stock in force, 265; shares of stock loaned on, 117; membership, 54.

## FOUNTAIN COUNTY—Continued.

### NEWTOWN BUILDING AND LOAN ASSOCIATION OF NEWTOWN.

LEWIS FLOYD, President.

A. E. HARRIS, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,356 02	Loans on mortgage security.....	\$2,000 00
Dues on running stock.....	3,438 20	Loans on stock or pass book security .....	2,303 00
Loans on mortgage security repaid .....	1,400 00	Withdrawals of running stock and dividends .....	1,367 89
Loans on stock or pass book security repaid .....	2,595 00	Expenses, as per schedule.....	128 35
Interest .....	1,102 32	Error .....	100 00
Premium .....	471 50	Cash on hand June 30, 1907.....	4,850 90
Fines .....	33 80		
Membership fees.....	49 20		
Interest short loan.....	304 00		
Total .....	\$10,750 14	Total .....	\$10,750 14
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$4,850 90	Dues and dividends on running stock .....	\$22,960 36
Loans on mortgage security.....	15,500 00		
Loans on stock or pass book security .....	2,407 24		
Delinquent interest.....	102 22		
Error in mortgage loan.....	100 00		
Total .....	\$22,960 36	Total .....	\$22,960 36

Shares of stock in force, 469; shares of stock loaned on, 155; membership, 108.

### PEOPLES BUILDING AND LOAN ASSOCIATION OF MELOTT.

EDWARD LEE, President.

E. H. EDWARDS, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$486 80	Loans on mortgage security.....	\$2,475 00
Dues on running stock.....	3,919 75	Loans on other security.....	2,311 57
Loans on mortgage security repaid .....	1,650 00	Withdrawals of running stock and dividends .....	2,442 61
Interest .....	919 17	Expenses, as per schedule.....	77 60
Premium .....	372 24	Interest .....	4 20
Fines .....	26 16	Cash on hand June 30, 1907.....	100 89
Membership fees.....	50		
Loan fees.....	30 00		
Transfer fee.....	7 25		
Total .....	\$7,411 87	Total .....	\$7,411 87
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$100 89	Dues and dividends on running stock .....	\$17,937 46
Loans on mortgage security.....	15,525 00		
Loans on other security.....	2,311 57		
Total .....	\$17,937 46	Total .....	\$17,937 46

Shares of stock in force, 286; shares of stock loaned on, 81; membership, 95.



## FOUNTAIN COUNTY—Continued.

### VEEDERSBURG BUILDING, SAVINGS AND LOAN ASSOCIATION OF VEEDERSBURG.

W. E. ROWE, President.

A. M. BORE, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$7,775 04	Loans on mortgage security.....	\$16,100 00
Dues on running stock.....	18,338 01	Withdrawals of running stock and dividends .....	12,066 12
Loans on mortgage security repaid	7,600 00	Withdrawals paid-up and prepaid stock and dividends.....	7,017 71
Interest .....	2,629 00	Expenses, as per schedule.....	513 91
Premium .....	1,314 50	Cash on hand June 30, 1907.....	2,019 61
Fines .....	57 80		
Membership fees .....	3 00		
Total .....	\$37,717 35	Total .....	\$37,717 35
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$2,019 61	Dues and dividends on running stock .....	\$55,281 16
Loans on mortgage security.....	53,300 00	Undivided profits .....	38 45
Total .....	\$55,319 61	Total .....	\$55,319 61

Shares of stock in force, 1,526; shares of stock loaned on, 533; membership, 219.

## FRANKLIN COUNTY.

### CITIZENS BUILDING, LOAN AND SAVINGS ASSOCIATION, SECOND DIVISION, OF BROOKVILLE.

RICHARD S. TAYLOR, President.

FRANK GEIS, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Dues on running stock.....	\$44,184 50	Loans on mortgage security.....	\$30,806 00
Loans on mortgage security repaid	29,945 00	Loans on stock or pass book se- curity .....	6,575 50
Loans on stock or pass book se- curity repaid .....	7,009 50	Withdrawals paid-up and prepaid stock and dividends.....	28,884 52
Interest .....	5,336 10	Matured stock .....	14,111 47
Fines .....	67 50	Expenses, as per schedule.....	960 46
Membership fees .....	251 50	Borrowed money repaid.....	6,000 00
Borrowed money .....	6,000 00	Interest on borrowed money.....	98 21
Real estate .....	2,000 00	Bank account overdrawn June 30, 1906 .....	4,284 40
Refunder insurance and taxes....	15 57	Cash on hand June 30, 1907.....	3,106 26
Overdraft .....	4 90		
Rent .....	37 50		
Transfer fees .....	3 75		
Total .....	\$94,825 82	Total .....	\$94,825 82
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$3,106 26	Dues and dividends on running stock .....	\$93,930 02
Loans on mortgage security.....	84,860 00	Undivided profits .....	128 19
Loans on stock or pass book se- curity .....	6,851 00	Advance payments by members...	982 20
Furniture and fixtures.....	100 00	Printing and incidental dues.....	75 00
Due from members.....	148 15		
Total .....	\$95,065 41	Total .....	\$95,065 41

Shares of stock in force, 1,786; shares of stock loaned on, 451; membership, 461.

## FRANKLIN COUNTY—Continued.

### FRANKLIN BUILDING AND LOAN ASSOCIATION OF OLDENBURG.

FRANK FLODDER, President.

GEORGE HOLTEL, JR., Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,753 56	Loans on mortgage security.....	\$13,037 00
Dues on running stock.....	5,784 50	Loans on other security.....	550 00
Loans on mortgage security repaid	11,897 00	Withdrawals of running stock and	
Loans on other security repaid....	125 00	dividends .....	5,751 60
Interest .....	1,091 06	Expenses, as per schedule.....	193 93
Fines .....	10 60	Cash on hand June 30, 1907.....	1,139 69
Membership fees .....	10 50		
Total .....	\$20,672 22	Total .....	\$20,672 22
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,139 69	Dues and dividends on running	
Loans on mortgage security.....	15,690 00	stock .....	\$22,505 43
Loans on other security.....	4,935 00	Fund for contingent losses.....	465 93
Real estate .....	1,065 67		
Interest due and unpaid.....	121 00		
Total .....	\$22,971 36	Total .....	\$22,971 36

Shares of stock in force, 260; shares of stock loaned on, 40; membership, 92.

## GIBSON COUNTY.

### BUILDING AND LOAN ASSOCIATION NO. 5 OF FT. BRANCH.

AUGUST RODEMANN, President.

GEORGE ANNA McKINNEY, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$410 77	Loans on mortgage security.....	\$1,400 00
Dues on running stock.....	3,465 70	Withdrawals of running stock and	
Interest .....	475 02	dividends .....	1,299 84
Premium .....	6 60	Expenses, as per schedule.....	165 30
Fines .....	57 50	Borrowed money repaid.....	1,000 00
Membership fees .....	73 50	Interest on borrowed money.....	19 65
Transfers .....	2 00	Cash on hand June 30, 1907.....	606 30
Total .....	\$4,491 09	Total .....	\$4,491 09
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$606 30	Dues and dividends on running	
Loans on mortgage security.....	9,100 00	stock .....	\$8,579 70
		Undivided profits .....	1,040 66
		Due on loans.....	85 94
Total .....	\$9,706 30	Total .....	\$9,706 30

Shares of stock in force, 241; shares of stock loaned on, 91; membership, 53.

## GIBSON COUNTY—Continued.

### CITIZENS BUILDING AND LOAN ASSOCIATION OF HAUBSTADT.

HENRY W. LUHRING, President.

ANTON ZEITZ, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$35 05	Loans on mortgage security.....	\$4,850 00
Dues on running stock.....	11,426 40	Loans on stock or pass book security and personal.....	5,000 00
Loans on mortgage security repaid	200 00	Withdrawals of running stock and dividends .....	761 03
Loans on stock or pass book security repaid .....	100 00	Expenses, as per schedule.....	303 25
Interest .....	788 25	Cash on hand June 30, 1907.....	1,981 52
Premium .....	262 10		
Membership fees .....	80 00		
Transfer fees .....	4 00		
Total .....	\$12,895 80	Total .....	\$12,895 80
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,981 52	Dues and dividends on running stock .....	\$20,007 67
Loans on mortgage security.....	9,700 00	Undivided profits, series 4 and 5...	1,023 85
Loans on stock or pass book security .....	9,350 00		
Total .....	\$21,031 52	Total .....	\$21,031 52

Shares of stock in force, 718; shares of stock loaned on, 190½; membership, 120.

### ECLIPSE BUILDING AND LOAN ASSOCIATION OF HAZELTON.

W. A. BARNETT, President.

H. M. ARTHUR, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$583 45	Loans on mortgage security.....	\$4,500 00
Dues on running stock.....	6,532 00	Loans on other security.....	100 00
Loans on mortgage security repaid	500 00	Withdrawals of running stock and dividends .....	152 00
Interest .....	292 10	Expenses, as per schedule.....	108 00
Premium .....	72 55	Borrowed money repaid.....	1,000 00
Fines .....	5 35	Interest on borrowed money.....	71 17
Transfer fee .....	7 30	Cash on hand June 30, 1907.....	2,061 58
Total .....	\$7,992 75	Total .....	\$7,992 75
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$2,061 58	Dues and dividends on running stock .....	\$9,595 75
Loans on mortgage security.....	7,740 00	Undivided profits .....	305 83
Loans on other security.....	100 00		
Total .....	\$9,901 58	Total .....	\$9,901 58

Shares of stock in force, 508; shares of stock loaned on, 20; membership, 105.

## GIBSON COUNTY—Continued.

### FORT BRANCH BUILDING AND LOAN ASSOCIATION NO. 4 OF FORT BRANCH.

H. D. McGARY, President.

G. F. HOFFMAN, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$67 23	Loans on mortgage security.....	\$5,475 00
Dues on running stock.....	6,898 00	Loans on stock or pass book security .....	1,300 00
Loans on mortgage security repaid	2,300 00	Loans on other security.....	1,100 00
Loans on stock or pass book security repaid .....	300 00	Withdrawals of running stock and dividends .....	2,329 73
Interest .....	1,764 11	Expenses, as per schedule.....	176 20
Premium .....	41	Borrowed money repaid.....	1,750 00
Fines .....	114 75	Interest on borrowed money.....	22 00
Membership fees .....	134 50	Cash on hand June 30, 1907.....	381 07
Borrowed money .....	950 00		
Transfer fee .....	5 00		
<b>Total .....</b>	<b>\$12,534 00</b>	<b>Total .....</b>	<b>\$12,534 00</b>
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$381 07	Dues and dividends on running stock .....	\$25,101 06
Loans on mortgage security.....	24,725 00	Undivided profits .....	5,205 01
Loans on stock or pass book security .....	2,500 00	Borrowed money .....	600 00
Loans on other security.....	3,300 00		
<b>Total .....</b>	<b>\$30,906 07</b>	<b>Total .....</b>	<b>\$30,906 07</b>

Shares of stock in force, 497; shares of stock loaned on, 208; membership, 96.

### FRANCISCO BUILDING AND LOAN ASSOCIATION OF FRANCISCO.

L. B. WALLACE, President.

M. L. DEWEESE, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,772 00	Loans on mortgage security.....	\$900 00
Dues on running stock.....	2,473 75	Loans on stock or pass book security .....	450 00
Loans on stock or pass book security repaid .....	321 69	Withdrawals of running stock and dividends .....	2,033 68
Interest .....	450 58	Dividends on paid-up, prepaid stock and deposits.....	120 69
Premium .....	38 19	Expenses, as per schedule.....	102 00
Fines .....	55	Insurance and taxes paid for borrowers .....	80 38
Transfer fee .....	1 25	Miscellaneous .....	5 24
		Cash on hand June 30, 1907.....	1,366 02
<b>Total .....</b>	<b>\$5,058 01</b>	<b>Total .....</b>	<b>\$5,058 01</b>
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,366 02	Dues and dividends on running stock .....	\$9,555 35
Loans on mortgage security.....	8,060 00	Undivided profits .....	1,813 67
Loans on stock or pass book security .....	1,943 00		
<b>Total .....</b>	<b>\$11,369 02</b>	<b>Total .....</b>	<b>\$11,369 02</b>

Shares of stock in force, 182; shares of stock loaned on, 78; membership, 51.

## GIBSON COUNTY—Continued.

### GIBSON COUNTY PERPETUAL BUILDING AND LOAN ASSOCIATION OF PRINCETON.

EDWARD B. FUNK, President.

GEORGE H. PADGETT, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$2,811 23	Loans on mortgage security.....	\$32,556 27
Dues on running stock.....	8,722 05	Loans on stock or pass book security .....	21 60
Paid-up and prepaid stock.....	33,535 00	Loans on other security.....	397 13
Loans on mortgage security repaid	28,873 10	Withdrawals of running stock and	
Loans on stock or pass book security repaid .....	88 00	dividends .....	5,692 06
Interest and premium.....	6,802 46	Withdrawals paid-up and prepaid	
Fines .....	335 84	stock and dividends.....	27,799 00
Rebate interest .....	57 27	Dividends on paid-up, prepaid	
Tax certificate .....	31 40	stock and deposits.....	4,596 67
Loan fees and adm. fees.....	219 00	Expenses, as per schedule.....	1,562 11
Refunder insurance .....	188 95	Borrowed money repaid.....	2,600 00
Overdraft refunded .....	20 00	Interest on borrowed money.....	39 00
Deposits .....	735 53	Insurance and taxes paid for borrowers .....	307 35
		Real estate .....	27 63
		Supplies .....	21 31
		Deposit .....	735 00
		Cash on hand June 30, 1907.....	6,103 94
<b>Total .....</b>	<b>\$82,459 09</b>	<b>Total .....</b>	<b>\$82,459 09</b>
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$6,103 94	Dues and dividends on running	
Loans on mortgage security.....	89,259 60	stock .....	\$16,157 20
Loans on stock or pass book security .....	131 60	Paid-up and prepaid stock and	
Loans on other security.....	13 38	dividends .....	81,645 00
Furniture and fixtures.....	439 95	Dividends and running stock.....	1,163 01
Real estate .....	4,100 00	Due on loans.....	2,196 83
Sheriff's certificates and judgments .....	109 82	Undivided profits .....	1,080 79
Due for insurance and taxes.....	143 55		
Del. int., prem. and fines.....	1,877 60		
Miscellaneous .....	63 89		
<b>Total .....</b>	<b>\$102,242 83</b>	<b>Total .....</b>	<b>\$102,242 83</b>

Shares of stock in force, 1,898; shares of stock loaned on, 839; membership, 281.

### HOME ECONOMY BUILDING AND LOAN ASSOCIATION OF OAKLAND CITY.

D. M. MARTIN, President.

A. G. TROUTMAN, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$7,010 72	Loans on mortgage security.....	\$13,800 00
Dues on running stock.....	18,281 02	Withdrawals of running stock and	
Loans on mortgage security repaid .....	5,900 00	dividends .....	11,527 71
Interest .....	3,259 91	Matured stock .....	6,300 00
Fines .....	55 80	Expenses, as per schedule.....	406 53
Membership fees.....	119 25	Cash on hand June 30, 1907.....	2,622 12
Miscellaneous .....	29 72		
<b>Total .....</b>	<b>\$34,656 42</b>	<b>Total .....</b>	<b>\$34,656 42</b>
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$2,622 12	Dues and dividends on running	
Loans on mortgage security.....	41,965 44	stock .....	\$39,710 16
Furniture and fixtures.....	13 00	Matured stock.....	4,797 60
		Undivided profits.....	92 80
<b>Total .....</b>	<b>\$44,600 56</b>	<b>Total .....</b>	<b>\$44,600 56</b>

Shares of stock in force, 1,268; shares of stock loaned on, 404; membership, 227.

## GIBSON COUNTY—Continued.

### LOCAL BUILDING, LOAN, FUND AND SAVINGS ASSOCIATION OF PRINCETON.

S. F. GILMORE, President.

J. R. McCOY, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$394 41	Loans on stock or pass book security .....	\$450 00
Dues on running stock.....	5,919 50	Withdrawals of running stock and dividends.....	8,225 33
Loans on mortgage security repaid .....	1,400 00	Expenses, as per schedule.....	191 75
Loans on stock or pass book security repaid.....	3,000 00	Cash on hand June 30, 1907.....	2,805 17
Interest .....	958 34		
<b>Total .....</b>	<b>\$11,672 25</b>	<b>Total .....</b>	<b>\$11,672 25</b>
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$2,805 17	Dues and dividends on running stock .....	\$26,411 45
Loans on mortgage security.....	19,150 00	Undivided profits.....	2,143 72
Loans on stock or pass book security .....	6,600 00		
<b>Total .....</b>	<b>\$28,555 17</b>	<b>Total .....</b>	<b>\$28,555 17</b>

Shares of stock in force, 223; shares of stock loaned on, 125; membership, 38.

### MUTUAL BUILDING, LOAN AND SAVINGS ASSOCIATION OF OWENSVILLE.

JACOB F. BIRD, President.

ALFRED W. SPRAGUE, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,839 33	Loans on mortgage security.....	\$3,555 21
Dues on running stock.....	9,803 00	Loans on stock or pass book security .....	3,598 17
Loans on mortgage security repaid .....	3,064 47	Loans on other security.....	4,616 50
Loans on stock or pass book security repaid.....	1,446 75	Withdrawals of running stock and dividends .....	4,183 82
Loans on other security repaid..	1,696 34	Expenses, as per schedule.....	184 10
Interest .....	2,038 77	Borrowed money repaid.....	1,900 00
Premium .....	4 00	Interest on borrowed money.....	100 00
Fines .....	33 90	Interest .....	22 00
Membership fees .....	50	Cash on hand June 30, 1907.....	1,772 26
Transfer fee.....	5 00		
<b>Total .....</b>	<b>\$19,932 06</b>	<b>Total .....</b>	<b>\$19,932 06</b>
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,772 26	Dues and dividends on running stock .....	\$325 45
Loans on stock or pass book security .....	4,499 47	Undivided profits.....	5,179 76
Loans on mortgage security.....	17,853 93	Miscellaneous .....	279 15
Loans on other security.....	13,878 25		
<b>Total .....</b>	<b>\$38,003 91</b>	<b>Total .....</b>	<b>\$38,003 91</b>

Shares of stock in force, 780; shares of stock loaned on, 299; membership, 143.

## GIBSON COUNTY—Continued.

### OWENSVILLE BUILDING AND LOAN ASSOCIATION OF OWENSVILLE.

H. L. STRICKLAND, President.

J. D. LANCASTER, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$203 69	Loans on mortgage security.....	\$1,718 59
Dues on running stock.....	6,565 00	Loans on stock or pass book security .....	3,114 90
Loans on mortgage security repaid .....	617 75	Loans on other security.....	637 50
Loans on stock or pass book security repaid.....	899 16	Withdrawals of running stock and dividends .....	1,252 19
Interest .....	1,021 78	Matured stock .....	1,866 00
		Expenses, as per schedule.....	163 20
		Cash on hand June 30, 1907.....	555 00
Total .....	\$9,307 38	Total .....	\$9,307 38
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$555 00	Dues and dividends on running stock ... ..	\$12,278 50
Loans on mortgage security.....	8,600 26	Undivided profits.....	1,726 53
Loans on stock or pass book security .....	1,743 90		
Loans on other security.....	2,755 50		
Furniture and fixtures.....	31 44		
Dues unpaid.....	58 00		
Interest on dues unpaid.....	260 93		
Total .....	\$14,005 03	Total .....	\$14,005 03

Shares of stock in force, 524; shares of stock loaned on, 356; membership, 117.

### PEOPLES STATE BUILDING AND LOAN ASSOCIATION OF OAKLAND CITY.

J. F. VAN ZANDT, President.

J. M. VANDEVEER, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$620 54	Loans on mortgage security.....	\$4,925 00
Dues on running stock.....	2,692 00	Withdrawals of running stock and dividends .....	3,038 66
Loans on mortgage security repaid .....	3,300 00	Dividends on paid-up, prepaid stock and deposits.....	41 25
Interest and premium.....	1,103 87	Expenses, as per schedule.....	205 85
Forfeitures .....	5 55	Borrowed money repaid.....	2,250 00
Borrowed money.....	3,150 00	Interest on borrowed money.....	143 50
		Cash on hand June 30, 1907.....	267 70
Total .....	\$10,871 96	Total .....	\$10,871 96
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$2,677 70	Dues and dividends on running stock .....	\$11,496 34
Loans on mortgage security.....	13,755 35	Paid-up and prepaid stock and dividends .....	491 37
		Undivided profits.....	35 34
		Borrowed money.....	2,000 00
Total .....	\$14,023 05	Total .....	\$14,023 05

Shares of stock in force, 347; shares of stock loaned on, 139; membership, 56.

## GIBSON COUNTY—Continued.

### SOMERVILLE BUILDING, LOAN AND INVESTMENT ASSOCIATION OF SOMERVILLE.

JAMES GASCHO, President.

M. I. MCGREGOR, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$132 60	Loans on mortgage security.....	\$600 00
Dues on running stock.....	1,427 85	Loans on stock or pass book se- curity .....	965 00
Loans on mortgage security re- paid .....	53 30	Loans on other security.....	140 00
Loans on stock or pass book se- curity repaid.....	135 00	Withdrawals of running stock and dividends .....	38 82
Interest .....	54 35	Expenses, as per schedule.....	24 69
Fines .....	1 55	Cash on hand June 30, 1907.....	40 89
Transfer .....	4 75		
Total .....	\$1,809 40	Total .....	\$1,809 40
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$40 89	Dues and dividends on running stock .....	\$1,775 60
Loans on mortgage security.....	696 70	Undivided profits.....	36 99
Loans on stock or pass book se- curity .....	885 00		
Loans on other security.....	190 00		
Total .....	\$1,812 59	Total .....	\$1,812 59

Shares of stock in force, 168; shares of stock loaned on, 41; membership, 38.

## GRANT COUNTY.

### AMERICAN BUILDING AND LOAN ASSOCIATION OF MARION.

WM. KNIGHT, President.

FRED W. WILSON, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$117 46	Loans on mortgage security.....	\$4,000 00
Dues on running stock.....	3,788 79	Withdrawals of running stock and dividends .....	5,660 00
Paid-up and prepaid stock.....	6,075 00	Withdrawals paid-up and prepaid stock and dividends.....	6,170 00
Loans on mortgage security re- paid .....	5,200 00	Dividends on paid-up, prepaid stock and deposits.....	2,053 27
Interest .....	1,550 75	Expenses, as per schedule.....	100 00
Premium .....	1,550 75	Cash on hand June 30, 1907.....	300 33
Fines .....	90		
Total .....	\$18,283 65	Total .....	\$18,283 65
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$300 33	Dues and dividends on running stock .....	\$22,535 22
Loans on mortgage security.....	57,900 00	Paid-up and prepaid stock and dividends .....	35,633 00
		Undivided profits.....	32 11
Total .....	\$58,200 33	Total .....	\$58,200 33

Shares of stock in force, 894; shares of stock loaned on, 424; membership, 139.



## GRANT COUNTY—Continued.

## MARION MUTUAL BUILDING AND LOAN ASSOCIATION OF MARION.

LEWIS F. DEWOLF, President.

ELIZABETH F. LENFESTEY, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$716 43	Loans on mortgage security.....	\$596 00
Dues on running stock.....	246 12	Withdrawals of running stock and dividends .....	388 74
Loans on mortgage security repaid .....	308 09	Dividends on paid-up, prepaid stock and deposits.....	201 91
Interest .....	114 79	Expenses, as per schedule.....	42 89
Premium .....	114 80	Cash on hand June 30, 1907.....	277 79
Fines .....	6 10		
Total .....	\$1,506 33	Total .....	\$1,506 33
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$277 79	Dues and dividends on running stock .....	\$1,232 17
Loans on mortgage security.....	2,634 16	Paid-up and prepaid stock and dividends .....	1,138 50
		Deposits and dividends.....	515 94
		Undivided profits.....	25 34
Total .....	\$2,911 95	Total .....	\$2,911 95

Shares of stock in force, 52; shares of stock loaned on, 8; membership, 22.

## MARION SAVINGS AND LOAN ASSOCIATION OF MARION.

J. WOOD WILSON, President.

J. S. SISSON, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$31 96	Loans on mortgage security.....	\$9,555 00
Dues on running stock.....	8,902 00	Loans on other security.....	1,165 50
Paid-up and prepaid stock.....	7,100 00	Withdrawals of running stock and dividends .....	8,019 00
Deposits .....	250 00	Withdrawals paid-up and prepaid stock and dividends.....	2,400 00
Loans on mortgage security repaid .....	8,337 85	Dividends on paid-up, prepaid stock and deposits.....	843 27
Loans on other security repaid..	801 16	Expenses, as per schedule.....	440 55
Interest .....	1,880 47	Borrowed money repaid.....	7,500 00
Fines .....	14 30	Interest on borrowed money.....	306 83
Borrowed money.....	5,500 00	Insurance and taxes paid for borrowers .....	182 52
Refunder insurance and taxes....	106 67	Real estate.....	566 55
		Cash on hand June 30, 1907.....	1,995 19
Total .....	\$32,924 41	Total .....	\$32,924 41
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,995 19	Dues and dividends on running stock .....	\$4,241 70
Loans on mortgage security.....	21,352 65	Paid-up and prepaid stock and dividends .....	18,000 00
Loans on other security.....	2,065 11	Deposits and dividends.....	250 00
Real estate .....	566 55	Undivided profits.....	513 65
Due for insurance and taxes.....	25 35	Borrowed money.....	3,000 00
Total .....	\$26,005 35	Total .....	\$26,005 35

Shares of stock in force, 469; shares of stock loaned on, 209; membership, 60.

## GRANT COUNTY—Continued.

## NORTH SIDE SAVINGS AND LOAN ASSOCIATION OF MARION.

THEO. WOERNER, President.

W. H. SPRINGER, Secretary.

Condition June 30, 1907.

## Receipts.

Cash on hand June 30, 1906.....	\$329 17
Dues on running stock.....	4,909 50
Loans on mortgage security repaid .....	1,771 84
Loans on stock or pass book security repaid.....	750 00
Interest .....	497 67
Premium .....	185 00
Membership fees.....	1 50
Total .....	\$8,444 68

## Assets.

Cash on hand June 30, 1907.....	\$879 38
Loans on mortgage security.....	9,325 00
Loans on stock or pass book security .....	1,115 00
Total .....	\$11,319 38

## Disbursements.

Loans on mortgage security.....	\$2,000 00
Loans on stock or pass book security .....	1,615 00
Withdrawals of running stock and dividends .....	3,486 62
Expenses, as per schedule.....	463 68
Cash on hand June 30, 1907.....	879 38
Total .....	\$8,444 68

## Liabilities.

Dues and dividends on running stock .....	\$11,120 14
Undivided profits.....	199 24
Total .....	\$11,319 38

Shares of stock in force, 277; shares of stock loaned on, 72; membership, 69.

## GREENE COUNTY.

## BLOOMFIELD BUILDING, SAVINGS AND LOAN ASSOCIATION OF BLOOMFIELD.

WEBSTER V. MOFFETT, President.

R. E. EVELEIGH, Secretary.

Condition June 30, 1907.

## Receipts.

Cash on hand June 30, 1906.....	\$3,295 24
Dues on running stock.....	25,102 63
Loans on mortgage security repaid .....	26,150 75
Loans on stock or pass book security repaid.....	1,625 00
Loans on other security repaid...	2,000 00
Interest .....	3,460 88
Premium .....	5,065 00
Fines .....	237 00
Membership fees.....	86 50
Refunder insurance and taxes....	17 55
House rents.....	96 50
Total .....	\$67,137 05

## Assets.

Cash on hand June 30, 1907.....	\$1,411 39
Loans on mortgage security.....	71,650 00
Loans on stock or pass book security .....	1,115 00
Real estate.....	1,082 07
Sheriff's certificates and judgments .....	1,157 85
Due for insurance and taxes....	49 93
Total .....	\$76,466 24

## Disbursements.

Loans on mortgage security.....	\$19,500 00
Loans on stock or pass book security .....	1,515 00
Loans on other security.....	2,000 00
Withdrawals of running stock and dividends .....	21,125 70
Matured stock .....	19,200 00
Expenses, as per schedule.....	1,119 68
Interest on advance payment dues	57 50
Insurance and taxes paid for borrowers .....	49 93
Attorney fees on foreclosure.....	104 35
Costs on sheriff's sale.....	42 70
Sheriff's certificates and judgments .....	1,010 80
Cash on hand June 30, 1907.....	1,411 39
Total .....	\$67,137 05

## Liabilities.

Dues and dividends on running stock .....	\$69,686 23
Fund for contingent losses.....	314 86
Undivided profits .....	6,465 15
Total .....	\$76,466 24

Shares of stock in force, 1,716½; shares of stock loaned on, 727½; membership, 290.

## GREENE COUNTY—Continued.

### FARMERS AND MECHANICS MUTUAL BUILDING, LOAN AND SAVINGS ASSOCIATION OF BLOOMFIELD.

FRANCIS M. DUGGER, President.

JOHN C. GILLILAND, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$4,626 59	Loans on mortgage security.....	\$28,903 06
Dues on running stock.....	16,317 50	Loans on stock or pass book se- curity .....	5,106 10
Paid-up and prepaid stock.....	7,140 00	Loans on other security.....	5,000 00
Loans on mortgage security re- paid .....	25,647 43	Withdrawals of running stock and dividends .....	13,605 75
Loans on stock or pass book se- curity repaid.....	3,250 00	Withdrawals paid-up and prepaid stock and dividends.....	4,639 41
Loans on other security repaid....	6,000 00	Matured stock.....	13,100 00
Interest .....	8,774 85	Dividends on paid-up, prepaid stock and deposits.....	12 00
Premium .....	1,037 41	Expenses, as per schedule.....	781 86
Fines .....	249 14	Borrowed money repaid.....	2,300 00
Membership fees.....	278 00	Interest on borrowed money.....	44 01
Loan fees.....	245 80	Insurance and taxes paid for bor- rowers .....	278 27
Borrowed money.....	2,300 00	Real estate.....	1,240 37
Real estate.....	216 92	Judgments .....	776 31
Refunder insurance and taxes.....	104 63	Costs of loans.....	241 45
Contingent fund.....	175 30	Interest refunded.....	17 43
Judgments .....	1,243 49	Cash on hand June 30, 1907.....	1,565 54
Rent .....	4 50		
<b>Total .....</b>	<b>\$77,611 56</b>	<b>Total .....</b>	<b>\$77,611 56</b>
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,565 54	Dues and dividends on running stock .....	\$43,813 48
Loans on mortgage security.....	103,268 82	Paid-up and prepaid stock and dividends .....	69,549 10
Loans on stock or pass book se- curity .....	6,026 83	Matured stock.....	1,400 00
Loans on other security.....	1,500 00	Fund for contingent losses.....	1,030 57
Furniture and fixtures.....	71 65	Undivided profits.....	50 98
Real estate.....	2,702 64	Borrowed money.....	186 86
Sheriff's certificates and judg- ments .....	800 23	Due on loans.....	1,820 69
Due for insurance and taxes.....	428 36	Dues and interest advanced.....	59 60
Dues, interest and fines delin- quent .....	1,546 91		
<b>Total .....</b>	<b>\$117,910 98</b>	<b>Total .....</b>	<b>\$117,910 98</b>

Shares of stock in force, 2,393; shares of stock loaned on, 1,086; membership, 329.

## GREENE COUNTY—Continued.

### GREENE COUNTY BUILDING, SAVINGS AND LOAN ASSOCIATION OF WORTHINGTON.

WILLIAM G. ROTH, President.

EDWARD E. MILLIN, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$4,644 28	Loans on mortgage security.....	\$5,822 18
Dues on running stock.....	6,597 25	Loans on stock or pass book security .....	235 00
Loans on mortgage security repaid .....	2,366 03	Loans on other security.....	2,500 00
Loans on stock or pass book security repaid.....	135 00	Withdrawals of running stock and dividends .....	4,799 24
Interest .....	1,731 64	Withdrawals paid-up and prepaid stock and dividends.....	405 26
Fines .....	25 60	Expenses, as per schedule.....	237 85
Membership fees.....	40 75	Cash on hand June 30, 1907.....	1,542 34
Transfer .....	1 50		
<b>Total .....</b>	<b>\$15,541 87</b>	<b>Total .....</b>	<b>\$15,541 87</b>
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,542 34	Dues and dividends on running stock .....	\$16,231 39
Loans on mortgage security.....	18,000 00	Paid-up and prepaid stock and dividends .....	5,932 22
Loans on stock or pass book security .....	125 00	Undivided profits.....	7 73
Due for insurance and taxes.....	4 00		
Trust Co. certificate.....	2,500 00		
<b>Total .....</b>	<b>\$22,171 34</b>	<b>Total .....</b>	<b>\$22,171 34</b>

Shares of stock in force, 554; shares of stock loaned on, 180; membership, 125.

### HOME LOAN AND SAVINGS ASSOCIATION OF LINTON.

W. J. HAMILTON, President

W. A. CRAIG, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$6,034 52	Loans on mortgage security.....	\$16,900 00
Dues on running stock.....	5,724 48	Withdrawals of running stock and dividends .....	3,534 56
Paid-up and prepaid stock.....	8,700 00	Withdrawals paid-up and prepaid stock and dividends.....	11,024 26
Loans on mortgage security repaid .....	10,200 32	Expenses, as per schedule.....	858 05
Interest .....	4,729 85	Insurance and taxes paid for borrowers .....	47 47
Fines .....	77 80	Cash on hand June 30, 1907.....	3,478 13
Membership fees.....	165 50		
Loan fees.....	210 00		
<b>Total .....</b>	<b>\$35,842 47</b>	<b>Total .....</b>	<b>\$35,842 47</b>
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$3,478 13	Dues and dividends on running stock .....	\$17,492 85
Loans on mortgage security.....	\$1,354 24	Paid-up and prepaid stock and dividends .....	36,900 14
Sheriff's certificates and judgments .....	636 70	Fund for contingent losses.....	211 27
Dues for insurance and taxes.....	47 47	Undivided profits.....	912 28
<b>Total .....</b>	<b>\$55,516 54</b>	<b>Total .....</b>	<b>\$55,516 54</b>

Shares of stock in force, 2,232; shares of stock loaned on, 664; membership, 406.

## GREENE COUNTY—Continued.

### OWENSBURG BUILDING, SAVINGS AND LOAN ASSOCIATION OF OWENSBURG.

T. M. WAGGONER, President.

C. M. GRAHAM, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$164 46	Matured stock.....	\$670 00
Dues on running stock.....	187 70	Expenses, as per schedule.....	57 50
Interest .....	55 07	Cash on hand June 30, 1907.....	38 98
Fines .....	4 25		
Real estate .....	350 00		
Rent .....	5 00		
<b>Total .....</b>	<b>\$766 48</b>	<b>Total .....</b>	<b>\$766 48</b>
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$38 98	Dues and dividends on running	
Loans on mortgage security.....	1,600 00	stock .....	\$1,841 08
Real estate.....	250 00	Undivided profits.....	47 90
<b>Total .....</b>	<b>\$1,888 98</b>	<b>Total .....</b>	<b>\$1,888 98</b>

Shares of stock in force, 36; shares of stock loaned on, 16; membership, 17.

### SOUTHERN INDIANA MUTUAL SAVINGS AND LOAN ASSOCIATION OF BLOOMFIELD.

CYRUS E. DAVIS, President.

OTTO F. HEROLD, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$3,144 12	Loans on mortgage security.....	\$65,450 00
Dues on running stock.....	39,327 40	Loans on stock or pass book se-	
Paid-up and prepaid stock.....	28,800 00	curity .....	4,400 00
Loans on mortgage security re-		Withdrawals of running stock and	
paid .....	52,300 00	dividends .....	17,771 77
Loans on stock or pass book se-		Withdrawals paid-up and prepaid	
curity .....	1,800 00	stock and dividends.....	29,461 50
Interest and premium.....	19,076 89	Matured stock.....	15,138 19
Fines .....	742 18	Dividends on paid-up, prepaid	
Membership fees.....	548 50	stock and deposits.....	5,631 19
Borrowed money.....	6,000 00	Expenses, as per schedule.....	3,297 73
Real estate.....	578 40	Borrowed money repaid.....	5,000 00
Refunder insurance and taxes....	246 80	Interest on borrowed money.....	191 45
		Insurance and taxes paid for bor-	
		rowers .....	425 99
		Costs .....	138 65
		Cash on hand June 30, 1907.....	5,657 82
<b>Total .....</b>	<b>\$152,564 29</b>	<b>Total .....</b>	<b>\$152,564 29</b>
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$5,657 82	Dues and dividends on running	
Loans on mortgage security.....	220,550 00	stock .....	\$109,919 02
Loans on stock or pass book se-		Paid-up and prepaid stock and	
curity .....	3,350 00	dividends .....	111,312 56
Furniture and fixtures.....	50 00	Fund for contingent losses.....	7,500 00
Real estate.....	1,674 62	Undivided profits.....	3,148 92
Sheriff's certificates and judg-		Borrowed money.....	2,000 00
ments .....	1,491 53	Due on loans.....	1,700 00
Due for insurance and taxes.....	653 86		
Real estate sold on contract.....	1,284 00		
Suits pending.....	868 67		
<b>Total .....</b>	<b>\$235,580 50</b>	<b>Total .....</b>	<b>\$235,580 50</b>

Shares of stock in force, 5,608; shares of stock loaned on, 2,239; membership, 606.

## GREENE COUNTY—Continued.

### WORTHINGTON BUILDING ASSOCIATION OF WORTHINGTON.

G. L. BAKER, President.

S. H. CARNAHAN, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,011 63	Loans on mortgage security.....	\$9,700 00
Dues on running stock.....	4,704 15	Withdrawals of running stock and dividends .....	2,779 75
Loans on mortgage security repaid .....	13,189 67	Withdrawals paid-up and prepaid stock and dividends.....	4,839 63
Interest .....	2,193 11	Matured stock.....	989 92
Premium .....	933 10	Expenses, as per schedule.....	348 30
Fines .....	69 00	Real estate.....	132 18
Membership fees.....	29 70	Cash on hand June 30, 1907.....	3,383 58
Real estate.....	23 00		
<b>Total .....</b>	<b>\$22,173 36</b>	<b>Total .....</b>	<b>\$22,173 36</b>
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$3,383 58	Dues and dividends on running stock .....	\$13,345 40
Loans on mortgage security.....	27,286 31	Paid-up and prepaid stock and dividends .....	19,867 34
Real estate .....	4,308 92	Fund for contingent losses.....	114 93
		Undivided profits.....	1,651 14
<b>Total .....</b>	<b>\$34,978 81</b>	<b>Total .....</b>	<b>\$34,978 81</b>

Shares of stock in force, 1,069; shares of stock loaned on, 448; membership, 133.

## HAMILTON COUNTY.

### INDIANA LOAN ASSOCIATION OF NOBLESVILLE.

JOHN THORN, President.

CALVIN W. GRANGER, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$8,647 78	Loans on mortgage security.....	\$22,084 00
Dues on running stock.....	52,976 63	Withdrawals of running stock and dividends .....	56,363 34
Loans on stock or pass book security repaid.....	24,409 00	Expenses, as per schedule.....	1,432 85
Interest .....	7,494 07	Insurance .....	110 64
Fines .....	115 55	Foreclosure .....	592 21
Loan fees.....	41 50	Appraiser's fees.....	29 25
Rents .....	55 00	Taxes .....	18 81
Miscellaneous .....	496 82	Costs .....	97 33
		Miscellaneous .....	521 17
		Loan .....	180 45
		Cash on hand June 30, 1907.....	12,806 30
<b>Total .....</b>	<b>\$94,236 35</b>	<b>Total .....</b>	<b>\$94,236 35</b>
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$12,806 30	Dues and dividends on running stock .....	\$125,335 84
Loans on mortgage security.....	114,215 00	Undivided profits.....	2,477 67
Furniture and fixtures.....	200 00		
Sheriff's certificate.....	592 21		
<b>Total .....</b>	<b>\$127,813 51</b>	<b>Total .....</b>	<b>\$127,813 51</b>

Shares of stock in force, 4,648; shares of stock loaned on, 1,222; membership, 220.

## HANCOCK COUNTY.

### GREENFIELD BUILDING AND LOAN ASSOCIATION, GREENFIELD.

VINCENT L. EARLY, President.

JOHN COCORAN, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$2,119 79	Loans on mortgage security.....	\$17,325 00
Dues on running stock.....	14,451 13	Withdrawals of running stock and dividends .....	10,672 27
Deposits .....	420 00	Withdrawals paid-up and prepaid stock and dividends.....	2,437 17
Loans on mortgage security re-paid .....	14,730 00	Withdrawal deposits and dividends .....	515 68
Interest .....	166 18	Expenses, as per schedule.....	757 30
Fines .....	79 85	Real estate.....	230 69
Membership fees.....	17 50	Notes .....	250 00
Loan fees.....	134 50	Overdraft .....	132 04
Real estate.....	750 00	Cash on hand June 30, 1907.....	680 84
Overdraft .....	132 04		
<b>Total .....</b>	<b>\$33,000 99</b>	<b>Total .....</b>	<b>\$33,000 99</b>

Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$680 84	Dues and dividends on running stock .....	\$64,395 53
Loans on mortgage security.....	66,754 00	Paid-up and prepaid stock and dividends .....	2,117 17
Loans on other security.....	259 70	Deposits and dividends.....	206 05
Furniture and fixtures.....	407 05	Fund for contingent losses.....	1,734 86
Real estate.....	142 99		
Interest due.....	159 43		
Fines due.....	24 60		
Book fees due.....	1 50		
Loan fees due.....	23 50		
<b>Total .....</b>	<b>\$68,453 61</b>	<b>Total .....</b>	<b>\$68,453 61</b>

Shares of stock in force, 2,189 $\frac{3}{4}$ ; shares of stock loaned on, 726; membership, 184.

## HARRISON COUNTY.

### SAVINGS AND LOAN ASSOCIATION OF CORYDON.

VICTOR H. BULLEIT, President.

WILLIAM RIDLEY, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$7,468 34	Loans on mortgage security.....	\$26,000 00
Dues on running stock.....	3,574 00	Withdrawals of running stock and dividends .....	5,865 72
Paid-up and prepaid stock.....	33,700 00	Withdrawals paid-up and prepaid stock and dividends.....	20,541 20
Loans on mortgage security re-paid .....	16,492 00	Withdrawal deposits and dividends .....	15 04
Interest .....	4,043 11	Expenses, as per schedule.....	951 75
Refunder insurance and taxes....	18 68	Insurance and taxes paid for borrowers .....	4 00
		Interest on running stock.....	1 87
		Interest on paid-up stock.....	242 50
		Cash on hand June 30, 1907.....	11,674 05
<b>Total .....</b>	<b>\$65,296 13</b>	<b>Total .....</b>	<b>\$65,296 13</b>
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$11,674 05	Dues and dividends on running stock .....	\$9,076 87
Loans on mortgage security.....	72,127 00	Paid-up and prepaid stock and dividends .....	70,367 65
Due for insurance and taxes.....	141 79	Deposits and dividends.....	130 40
		Fund for contingent losses.....	4,250 00
		Undivided profits.....	118 18
<b>Total .....</b>	<b>\$83,942 84</b>	<b>Total .....</b>	<b>\$83,942 84</b>

Shares of stock in force, 1,701; shares of stock loaned, 823; membership, 411.

## HENDRICKS COUNTY.

### CITIZENS BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF DANVILLE.

J. A. DUNGAN, President.

MAUDE L. DOWNARD, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$591 70	Loans on mortgage security.....	\$4,000 00
Dues on running stock.....	3,151 31	Withdrawals of running stock and dividends .....	1,389 48
Loans on mortgage security re- paid .....	950 00	Expenses, as per schedule.....	182 60
Interest .....	478 25	Cash on hand June 30, 1907.....	138 82
Premium .....	500 00		
Forfeitures .....	9 25		
Membership fees.....	17 00		
Rent .....	12 00		
Personal .....	1 39		
<b>Total .....</b>	<b>\$5,710 90</b>	<b>Total .....</b>	<b>\$5,710 90</b>
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$138 82	Dues and dividends on running stock .....	\$8,424 35
Loans on mortgage security.....	9,100 00	Fund for contingent losses.....	447 89
Real estate.....	200 00	Undivided profits.....	565 58
		Dues in advance.....	1 00
<b>Total .....</b>	<b>\$9,438 82</b>	<b>Total .....</b>	<b>\$9,438 82</b>

Shares of stock in force, 124; shares of stock loaned on, 41; membership, 40.

### PLAINFIELD BUILDING AND LOAN ASSOCIATION OF PLAINFIELD.

J. E. PREWITT, President.

G. G. CUMBERWORTH, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$341 83	Loans on mortgage security.....	\$10,150 00
Dues on running stock.....	8,346 70	Loans on stock or pass book se- curity .....	749 08
Loans on mortgage security re- paid .....	5,075 00	Withdrawals of running stock and dividends .....	4,437 18
Loans on stock or pass book se- curity repaid.....	1,574 08	Expenses, as per schedule.....	137 50
Interest .....	2,294 38	Borrowed money repaid.....	2,100 00
Fines .....	32 20	Interest on borrowed money.....	190 84
Membership fees.....	30 25		
Overdraft .....	69 56		
<b>Total .....</b>	<b>\$17,764 60</b>	<b>Total .....</b>	<b>\$17,764 60</b>
Assets.		Liabilities.	
Loans on mortgage security.....	\$31,875 00	Dues and dividends on running stock .....	\$27,988 93
Loans on stock or pass book se- curity .....	784 00	Undivided profits.....	1,024 27
		Borrowed money.....	3,576 24
		Overdraft .....	69 56
<b>Total .....</b>	<b>\$32,659 00</b>	<b>Total .....</b>	<b>\$32,659 00</b>

Shares of stock in force, 693; shares of stock loaned on, 331; membership, 150.



## HENRY COUNTY.

### HENRY COUNTY BUILDING AND LOAN ASSOCIATION OF NEW CASTLE.

WILLIAM C. BOND, President.

MARTIN L. KOONS, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$2,537 06	Loans on mortgage security.....	\$46,400 00
Dues on running stock.....	27,251 20	Loans on stock or pass book security .....	320 00
Loans on mortgage security repaid .....	42,300 00	Withdrawals of running stock and dividends .....	14,269 98
Loans on stock or pass book security repaid.....	320 00	Matured stock.....	7,852 01
Interest .....	6,308 85	Expenses, as per schedule.....	952 55
Premium .....	924 73	Cash on hand June 30, 1907.....	10,030 46
Fines.....	66		
Membership fees.....	182 50		
Total .....	\$79,825 00	Total .....	\$79,825 00
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$10,030 46	Dues and dividends on running stock .....	\$104,233 55
Loans on mortgage security.....	99,800 00	Undivided profits.....	2,847 74
Loans on stock or pass book security .....	200 00	Dividends not credited.....	3,054 17
Furniture and fixtures.....	105 00		
Total .....	\$110,135 46	Total .....	\$110,135 46

Shares of stock in force, 2,698; shares of stock loaned on, 998; membership, 443.

### KNIGHTSTOWN BUILDING, LOAN AND SAVINGS ASSOCIATION OF KNIGHTSTOWN.

FRANCIS DOVY, President.

E. M. SHERBURNE, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$261 15	Expenses, as per schedule.....	\$148 60
Dues on running stock.....	344 75		
Membership fees.....	65 00		
Assets.			
Cash on hand June 30, 1907.....	\$261 15		
Supplies .....	\$182 90		

## JACKSON COUNTY.

### BROWNSTOWN MUTUAL BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF BROWNSTOWN.

FRANK FALK, President.

D. B. VANCE, Secretary.

Condition June 30, 1907.

## Receipts.

Cash on hand June 30, 1906.....	\$765 12
Dues on running stock.....	12,439 85
Loans on mortgage security repaid .....	8,800 00
Loans on stock or pass book security repaid.....	1,170 00
Interest .....	3,329 44
Fines .....	24 70
Delinquent dues.....	124 50
Delinquent interest.....	89 10
<b>Total .....</b>	<b>\$26,742 71</b>

## Assets.

Cash on hand June 30, 1907.....	\$1,807 56
Loans on mortgage security.....	42,625 00
Loans on stock or pass book security .....	1,485 00
Delinquent taxes.....	212 90
Delinquent interest .....	143 30
<b>Total .....</b>	<b>\$46,273 76</b>

## Disbursements.

Loans on mortgage security.....	\$8,250 00
Loans on stock or pass book security .....	780 00
Withdrawals of running stock and dividends .....	5,650 21
Matured stock.....	7,800 00
Expenses, as per schedule.....	865 65
Borrowed money repaid.....	1,375 00
Interest on advance payments.....	714 29
Cash on hand June 30, 1907.....	1,807 56
<b>Total .....</b>	<b>\$26,742 71</b>

## Liabilities.

Dues and dividends on running stock .....	\$46,273 76
<b>Total .....</b>	<b>\$46,273 76</b>

Shares of stock in force, 936; shares of stock loaned on, 428; membership, 164.

### CO-OPERATIVE BUILDING AND LOAN ASSOCIATION OF SEYMOUR.

J. G. LAUPUS, President.

THOS. J. CLARK, Secretary.

Condition June 30, 1907.

## Receipts.

Cash on hand June 30, 1906.....	\$20,688 49
Dues on running stock.....	65,525 75
Loans on mortgage security repaid .....	12,470 00
Loans on stock or pass book security repaid.....	585 00
Interest .....	8,363 66
Premium .....	1,259 75
Fines .....	191 43
Membership fees .....	362 50
Borrowed money.....	5,000 00
Sale of real estate.....	800 00
Miscellaneous .....	63 84
<b>Total .....</b>	<b>\$115,810 42</b>

## Assets.

Cash on hand June 30, 1907.....	\$2,375 61
Loans on mortgage security.....	152,835 00
Loans on stock or pass book security .....	3,575 00
Furniture and fixtures.....	210 00
Dues and interest due from borrowers .....	600 00
<b>Total .....</b>	<b>\$159,595 61</b>

## Disbursements.

Loans on mortgage security.....	\$46,000 00
Loans on stock or pass book security .....	1,910 00
Withdrawals of running stock and dividends .....	22,901 03
Matured stock.....	35,610 81
Expenses, as per schedule.....	1,432 70
Borrowed money repaid.....	5,000 00
Interest on borrowed money.....	29 17
Insurance and taxes paid for borrowers .....	3 10
Overpaid dues refunded.....	48 00
Cash on hand June 30, 1907.....	2,375 61
<b>Total .....</b>	<b>\$115,310 42</b>

## Liabilities.

Dues and dividends on running stock .....	\$159,541 42
Undivided profits.....	54 19
<b>Total .....</b>	<b>\$159,595 61</b>

Shares of stock in force, 5,174; shares of stock loaned on, 1,561; membership, 834.

## JACKSON COUNTY—Continued.

### HOME BUILDING ASSOCIATION OF SEYMOUR.

CHARLES LENINGER, President.

C. C. FREY, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$6 03	Loans on mortgage security.....	\$10,500 00
Dues on running stock.....	7,400 50	Withdrawals of running stock and dividends .....	7,257 30
Paid-up and prepaid stock.....	1,000 00	Withdrawals paid-up and prepaid stock and dividends.....	500 00
Loans on mortgage security repaid, loans on stock or pass book security repaid.....	8,570 00	Expenses, as per schedule.....	264 00
Interest .....	1,908 60	Insurance and taxes paid for borrowers .....	13 94
Fines .....	85 80	Interest on paid-up stock.....	1,115 20
Membership fees.....	43 25	Cash on hand June 30, 1907.....	84
Real estate.....	600 00		
Transfer fees.....	30		
Rent .....	36 80		
Total .....	\$19,651 28	Total .....	\$19,651 28
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$0 84	Dues and dividends on running stock .....	\$13,585 68
Loans on stock or pass book security .....	32,400 00	Paid-up and prepaid stock and dividends .....	17,700 00
Real estate.....	2,000 00	Undivided profits.....	1,315 16
Total .....	\$32,600 84	Total .....	\$32,600 84

Shares of stock in force, 732; shares of stock loaned on, 324; membership, 108.

### JACKSON COUNTY HOME AND SAVINGS ASSOCIATION OF BROWNSTOWN.

JAMES W. LEWIS, President.

J. R. KENT, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Dues on running stock.....	\$4,998 35	Loans on mortgage security.....	\$5,130 00
Paid-up and prepaid stock.....	7,925 00	Withdrawals of running stock and dividends .....	1,768 55
Loans on mortgage security repaid	3,825 00	Withdrawals paid-up and prepaid stock and dividends.....	4,709 70
Premium .....	87 85	Matured stock .....	500 00
Borrowed money .....	28 50	Dividends on paid-up, prepaid stock and deposits.....	1,479 27
Miscellaneous .....	15 70	Expenses, as per schedule.....	245 05
		Borrowed money repaid.....	3,500 00
		Interest on borrowed money.....	54 95
		Legal services .....	28 50
		Recorder's fees .....	11 70
		Overdraft .....	484 23
		Cash on hand June 30, 1907.....	1,354 55
Total .....	\$19,266 50	Total .....	\$19,266 50
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,354 55	Dues and dividends on running stock .....	\$12,190 27
Loans on mortgage security.....	36,402 84	Paid-up and prepaid stock and dividends .....	25,300 00
Due for insurance and taxes.....	11 80	Undivided profits .....	278 97
Total .....	\$37,769 19	Total .....	\$37,769 19

Shares of stock in force, 851; shares of stock loaned on, 352; membership, 179.

## JACKSON COUNTY—Continued.

### MEDORA BUILDING AND LOAN ASSOCIATION.

N. V. TROUTMAN, President.

J. M. HINDERLIDER, Jr., Secretary.

Condition June 30, 1907.

#### Receipts.

Cash on hand June 30, 1906.....	\$1,818 73
Dues on running stock.....	3,654 00
Loans on mortgage security repaid	485 00
Loans on stock or pass book security repaid .....	125 00
Loans on other security repaid.....	250 00
Interest .....	672 89
Membership fees .....	77 25
<b>Total .....</b>	<b>\$7,083 87</b>

#### Assets.

Cash on hand June 30, 1907.....	\$1,031 87
Loans on mortgage security.....	8,825 00
Loans on stock or pass book security .....	2,590 00
Loans on other security.....	3,960 00
<b>Total .....</b>	<b>\$16,396 87</b>

#### Disbursements.

Loans on mortgage security.....	\$1,150 00
Loans on stock or pass book security .....	1,860 00
Loans on other security.....	2,600 00
Withdrawals of running stock and dividends .....	442 00
Cash on hand June 30, 1907.....	1,031 87
<b>Total .....</b>	<b>\$7,083 87</b>

#### Liabilities.

Dues and dividends on running stock .....	\$14,511 99
Undivided profits .....	1,884 88
<b>Total .....</b>	<b>\$16,396 87</b>

Shares of stock in force, 302; shares of stock loaned on, 114¼; membership, 51.

### UNION BUILDING AND LOAN ASSOCIATION OF CROTHERSVILLE.

WILLIAM GOECKER, President.

SMITH SAYERS, Secretary.

Condition June 30, 1907.

#### Receipts.

Dues on running stock.....	\$5,885 00
Interest .....	288 67
Fines .....	7 00
Membership fees .....	41 75
Borrowed money .....	1,675 00
Transfer fees .....	6 50
<b>Total .....</b>	<b>\$7,903 92</b>

#### Assets.

Cash on hand June 30, 1907.....	\$6 23
Loans on mortgage security.....	5,825 00
Money repaid in 1907.....	279 20
<b>Total .....</b>	<b>\$6,110 43</b>

#### Disbursements.

Loans on mortgage security.....	\$5,825 00
Expenses, as per schedule.....	83 25
Borrowed money repaid.....	1,954 20
Interest on borrowed money.....	35 24
Cash on hand June 30, 1907.....	6 23
<b>Total .....</b>	<b>\$7,903 92</b>

#### Liabilities.

Dues and dividends on running stock .....	\$5,885 00
Undivided profits .....	225 43
<b>Total .....</b>	<b>\$6,110 43</b>

Shares of stock in force, 572; shares of stock loaned on, 70; membership, 108.

## JASPER COUNTY.

### AMERICAN BUILDING, LOAN AND SAVINGS ASSOCIATION OF RENSSELAER.

EMMET L. HOLLONGSWORTH, President.    ARTHUR H. HOPKINS, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$169 50	Loans on mortgage security.....	\$3,200 00
Paid-up and prepaid stock.....	3,100 00	Dividends on paid-up, prepaid stock and deposits.....	645 21
Interest .....	386 50	Expenses, as per schedule.....	67 93
Premium .....	366 50	Commissions .....	14 50
Fines .....	39 30	Cash on hand June 30, 1907.....	40 55
Loan fees .....	33 50	Deposit First National Bank.....	1,447 11
Due individuals .....	3 00		
Part principal repaid.....	1,466 00		
Annual dues .....	14 00		
Interest on paid and straight loans .....	26 50		
<b>Total .....</b>	<b>\$5,584 80</b>	<b>Total .....</b>	<b>\$5,415 30</b>
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,487 66	Paid-up and prepaid stock and dividends .....	\$3,100 00
Loans on mortgage security.....	3,200 00	Undivided profits .....	118 66
		Part principal paid.....	1,466 00
		Due individuals .....	3 00
<b>Total .....</b>	<b>\$4,687 66</b>	<b>Total .....</b>	<b>\$4,687 66</b>

Shares of stock in force, 31; shares of stock loaned on, 31; membership, 13.

### IROQUOIS BUILDING, LOAN AND SAVINGS ASSOCIATION OF RENSSELAER.

JOHN EGER, President.

JAMES H. CHAPMAN, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$80 96	Withdrawals of running stock and dividends .....	\$1,762 31
Dues on running stock.....	601 50	Expenses, as per schedule.....	79 68
Loans on mortgage security repaid	800 00	Interest on withdrawals.....	27 05
Interest .....	247 93	Fund to mature loans and stock..	27 29
Premium .....	123 00		
Fines .....	7 70		
Borrowed money .....	35 24		
<b>Total .....</b>	<b>\$1,896 33</b>	<b>Total .....</b>	<b>\$1,896 33</b>
Assets.		Liabilities.	
Loans on mortgage security.....	\$3,200 00	Dues and dividends on running stock .....	\$1,469 92
		Paid-up and prepaid stock and dividends .....	1,490 50
		Undivided profits .....	152 40
		Due treasurer .....	35 24
		Fund to mature loans and stock..	51 94
<b>Total .....</b>	<b>\$3,200 00</b>	<b>Total .....</b>	<b>\$3,200 00</b>

Shares of stock in force, 150; shares of stock loaned on, 32; membership, 11.

## JASPER COUNTY—Continued.

### PERPETUAL BUILDING, LOAN AND SAVINGS ASSOCIATION OF REMINGTON.

SAMUEL BROWN, President.

ROBERT PARKER, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$2,288 92	Loans on mortgage security.....	\$4,900 00
Dues on running stock.....	2,926 00	Withdrawals of running stock and	
Paid-up and prepaid stock.....	1,200 00	dividends .....	2,708 36
Loans on mortgage security repaid	5,895 40	Withdrawals paid-up and prepaid	
Interest .....	1,867 90	stock and dividends.....	4,889 00
Premium .....	1,200 65	Expenses, as per schedule.....	185 00
Fines .....	3 00	Cash on hand June 30, 1907.....	2,944 95
Real estate .....	145 44		
Total .....	\$15,627 31	Total .....	\$15,627 31
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$2,944 95	Dues and dividends on running	
Loans on mortgage security.....	38,168 34	stock .....	\$12,859 31
Real estate .....	83 08	Paid-up and prepaid stock and	
		dividends .....	15,200 00
		Fund for contingent losses.....	986 26
		Undivided profits .....	12,150 80
Total .....	\$41,196 37	Total .....	\$41,196 37

Shares of stock in force, 311; shares of stock loaned on, 196; membership, 63.

## JAY COUNTY.

### FIRST BUILDING AND LOAN ASSOCIATION OF PORTLAND.

WILLIAM NORTH, President.

GEORGE W. HALL, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,413 87	Loans on mortgage security.....	\$76 62
Loans on mortgage security repaid	12,924 41	Withdrawals of running stock and	
Interest .....	1,095 05	dividends .....	11,958 84
Real estate .....	3,407 37	Withdrawals paid-up and prepaid	
Rents .....	209 36	stock and dividends.....	4,994 75
		Expenses, as per schedule.....	440 13
		Borrowed money repaid.....	400 00
		Interest on borrowed money.....	32 50
		Real estate .....	618 83
		Cash on hand June 30, 1907.....	528 39
Total .....	\$19,050 06	Total .....	\$19,050 06
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$528 39	Dues and dividends on running	
Loans on mortgage security.....	27,143 71	stock .....	\$22,797 40
Loans on stock or pass book se-		Paid-up and prepaid stock and	
curity .....	605 00	dividends .....	9,457 96
Furniture and fixtures.....	100 00		
Sheriff's certificates and judg-			
ments .....	80 15		
Balance due real estate.....	908 33		
Balance .....	2,889 78		
Total .....	\$32,255 36	Total .....	\$32,255 36

Shares of stock in force, 798; shares of stock loaned on, 200; membership, 181.

## JEFFERSON COUNTY.

### CITIZENS BUILDING ASSOCIATION NO. 3 OF MADISON.

WILLIAM H. MILLER, President.

M. J. BOWMAN, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$338 81	Loans on mortgage security.....	\$13,025 00
Dues on running stock.....	20,769 76	Loans on stock or pass book security .....	6,350 40
Loans on mortgage security repaid	15,476 16	Withdrawals of running stock and dividends .....	11,374 36
Loans on stock or pass book security repaid .....	774 00	Matured stock .....	4,400 00
Interest .....	3,878 59	Expenses, as per schedule.....	633 93
Fines .....	48 49	Borrowed money repaid.....	7,950 00
Membership fees .....	42 10	Interest on borrowed money.....	129 27
Borrowed money .....	5,200 00	Insurance and taxes paid for borrowers .....	104 28
Real estate .....	750 00	Real estate .....	33 48
Refunder insurance and taxes.....	153 52	Suspense account .....	43 22
Rent .....	60 20	Cash on hand June 30, 1907.....	3,556 67
Personal accounts .....	48 70		
Suspense account .....	60 28		
<b>Total .....</b>	<b>\$47,600 61</b>	<b>Total .....</b>	<b>\$47,600 61</b>
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$3,556 67	Dues and dividends on running stock .....	\$72,149 41
Loans on mortgage security.....	59,342 73	Fund for contingent losses.....	100 00
Loans on stock or pass book security .....	7,150 40	Undivided profits .....	483 92
Furniture and fixtures.....	66 11	Borrowed money .....	2,500 00
Real estate .....	339 10	Advance payments .....	172 80
Due for insurance and taxes.....	168 24		
Personal accounts .....	36 02		
Bonds ....	2,500 00		
Delinquent dues and interest.....	2,246 86		
<b>Total .....</b>	<b>\$75,406 13</b>	<b>Total .....</b>	<b>\$75,406 13</b>
Shares of stock in force, 2,249; shares of stock loaned on, 422; membership, 402.			

## JEFFERSON COUNTY—Continued.

## GERMAN BUILDING AND AID ASSOCIATION NO. 6 OF MADISON.

LEMUEL KELLER, President.

GEORGE KELLER, Secretary.

Condition June 30, 1907.

## Receipts.

Cash on hand June 30, 1906.....	\$3,715 23
Dues on running stock.....	42,937 90
Loans on mortgage security repaid	27,433 27
Loans on stock or pass book security repaid .....	10,993 35
Loans on other security repaid (bonds) .....	2,527 77
Interest .....	7,660 33
Fines .....	64 91
Membership fees .....	90 50
Loan fees .....	298 80
Borrowed money .....	13,100 00
Real estate .....	718 14
Refunder insurance and taxes.....	656 28
Transfer fees .....	6 50
<b>Total .....</b>	<b>\$110,202 98</b>

## Assets.

Cash on hand June 30, 1907.....	\$1,158 82
Loans on mortgage security.....	101,832 58
Loans on stock or pass book security .....	7,896 25
Loans on other security.....	21,949 64
Furniture and fixtures.....	150 00
Real estate .....	2,790 34
Sheriff's certificates and judgments .....	664 21
Due for insurance and taxes.....	1,593 00
Dues, interest and fines.....	1,301 03
<b>Total .....</b>	<b>\$139,335 87</b>

## Disbursements.

Loans on mortgage security.....	\$27,110 00
Loans on stock or pass book security .....	12,890 60
Loans on other security (bonds)...	14,556 78
Withdrawals of running stock and dividends .....	24,434 70
Matured stock .....	20,400 00
Expenses, as per schedule.....	1,240 62
Borrowed money repaid.....	6,875 00
Interest on borrowed money.....	67 53
Insurance and taxes paid for borrowers .....	507 72
Sheriff's certificate .....	664 21
Loan expenses .....	297 00
Cash on hand June 30, 1907.....	1,158 82
<b>Total .....</b>	<b>\$110,202 98</b>

## Liabilities.

Dues and dividends on running stock .....	\$129,748 67
Undivided profits .....	2,330 76
Borrowed money .....	6,225 00
Dues and interest.....	1,004 19
Loan expenses .....	27 25

Total .....\$139,335 87

Shares of stock in force, 923½; shares of stock loaned on, 176 2-5; membership, 530.

## HOME BUILDING AND AID ASSOCIATION OF HANOVER.

H. A. TURNER, President.

J. B. GARRITT, Secretary.

Condition June 30, 1907.

## Receipts.

Cash on hand June 30, 1906.....	\$4,546 02
Dues on running stock.....	3,908 60
Loans on mortgage security repaid	5,934 11
Loans on stock or pass book security repaid .....	60 00
Loans on other security repaid....	550 12
Interest .....	1,710 75
Membership fees, pass books.....	1 25
Real estate .....	1,000 00
Overdraft .....	50 00
<b>Total .....</b>	<b>\$17,711 35</b>

## Assets.

Cash on hand June 30, 1907.....	\$904 13
Loans on mortgage security.....	19,280 80
Loans on stock or pass book security .....	81 50
Loans on other security.....	6,134 68
Real estate .....	355 51
Due for insurance and taxes.....	74 21
<b>Total .....</b>	<b>\$26,830 83</b>

## Disbursements.

Loans on mortgage security.....	\$4,883 00
Loans on stock or pass book security .....	141 50
Loans on other security.....	1,160 00
Withdrawals of running stock and dividends .....	4,760 89
Matured stock not loaned on.....	4,473 33
Expenses, as per schedule.....	384 03
Borrowed money repaid.....	1,000 00
Interest on borrowed money.....	415 00
Insurance and taxes paid for borrowers .....	32
Cash on hand June 30, 1907.....	904 13
<b>Total .....</b>	<b>\$17,711 35</b>

## Liabilities.

Dues and dividends on running stock .....	\$25,640 37
Fund for contingent losses.....	1,144 42
Undivided profits .....	46 04

Total .....\$26,830 83

Shares of stock in force, 311; shares of stock loaned on, 118; membership, 116.



## JEFFERSON COUNTY—Continued.

## HOME BUILDING ASSOCIATION NO. 5 OF MADISON.

JAMES STEWART, President.

JOSEPH F. NIESSE, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$7,729 14	Loans on mortgage security.....	\$20,748 00
Dues on running stock.....	41,695 45	Loans on stock or pass book security .....	6,357 00
Rents .....	120 00	Withdrawals of running stock and dividends .....	29,464 09
Loans on mortgage security repaid	20,584 58	Matured stock .....	29,032 20
Loans on stock or pass book security repaid .....	7,138 00	Expenses, as per schedule.....	965 09
Loans on other security repaid....	2,190 00	Borrowed money repaid.....	16,000 00
Interest .....	8,170 40	Interest on borrowed money.....	398 51
Premium .....	36 70	Personal accounts .....	4,017 13
Attorney's fees .....	141 50	Attorney's fees .....	136 50
Membership fees .....	66 20	Rents .....	100 00
Loan fees .....	5 00	Taxes .....	288 20
Borrowed money .....	16,000 00	Suspense account .....	7 00
Personal accounts .....	5,280 28	Cash on hand June 30, 1907.....	3,651 67
Bonds .....	1,905 00		
Accounts ..	98 94		
Mortgages cancelled .....	4 20		
Total .....	\$111,163 39	Total .....	\$111,163 39

Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$3,651 67	Dues and dividends on running stock .....	\$136,817 88
Loans on mortgage security.....	94,164 38	Fund for contingent losses.....	1,669 00
Loans on stock or pass book security .....	12,187 92	Suspense account .....	36 36
Loans on other security.....	450 00	Suspended interest, premium and discount .....	315 38
Furniture and fixtures.....	82 01	Personal accounts .....	99 57
Rents .....	35 00	Dues, interest, premium paid in advance .....	1,514 20
Bonds .....	25,376 50		
Accounts .....	2,575 98		
Dues, interest and premium delinquent .....	1,928 93		
Total ....	\$140,452 39	Total .....	\$140,452 39

Shares of stock in force, 830; shares of stock loaned on, 195; membership, 445.

## MADISON BUILDING AND AID ASSOCIATION NO. 8 OF MADISON.

JOHN T. SCHOFIELD, President.

JOE L. SCHOFIELD, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$6,075 78	Loans on mortgage security.....	\$16,734 10
Dues on running stock.....	31,627 15	Loans on stock or pass book security .....	3,247 00
Loans on mortgage security repaid	16,161 18	Loans on other security.....	10,040 69
Loans on stock or pass book security repaid .....	6,635 00	Withdrawals of running stock and dividends .....	46,911 64
Loans on other security repaid....	15,000 00	Expenses, as per schedule.....	1,257 11
Interest .....	5,720 77	Interest on borrowed money.....	342 11
Membership fees .....	77 00	Insurance and taxes paid for borrowers ..	192 50
Real estate .....	1,727 00	Miscellaneous .....	59 58
Refunder insurance and taxes.....	55 23	Cash on hand June 30, 1907.....	4,395 37
Overdraft .....	12 58		
Rent .....	89 50		
Total .....	\$83,181 19	Total .....	\$83,181 19

Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$4,395 37	Dues and dividends on running stock .....	\$105,209 15
Loans on mortgage security.....	51,057 46	Fund for contingent losses.....	717 00
Loans on stock or pass book security .....	3,861 00		
Loans on other security.....	45,297 85		
Furniture and fixtures.....	250 00		
Real estate .....	904 33		
Due for insurance and taxes.....	160 08		
Total .....	\$105,926 15	Total .....	\$105,926 15

Shares of stock in force, 633; shares of stock loaned on, 119; membership, 398.

## JEFFERSON COUNTY—Continued.

### MITE BUILDING AND LOAN ASSOCIATION NO. 1 OF MADISON.

WATSON N. BROWN, President.

SIMON E. LELAND, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$2,917 84	Loans on stock or pass book security .....	\$14,866 00
Dues on running stock.....	31,991 85	Withdrawals of running stock and dividends .....	34,564 50
Loans on mortgage security repaid .....	21,318 34	Withdrawal deposits and dividends .....	5,147 24
Interest .....	6,453 11	Expenses, as per schedule.....	809 06
Membership fees .....	47 50	Borrowed money repaid.....	4,200 00
Surplus .....	1 22	Interest on borrowed money.....	155 98
Borrowed money .....	4,200 00	Insurance and taxes paid for borrowers .....	59 46
Refunder insurance and taxes.....	5 10	Suspense .....	6 20
Dividend .....	138 18	Premium .....	9 65
		Taxes .....	294 00
		Cash on hand June 30, 1907.....	6,961 05
Total .....	\$67,073 14	Total .....	\$67,073 14
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$6,961 05	Paid-up and prepaid stock and dividends .....	\$93,361 06
Loans on stock or pass book security .....	102,684 25	Deposits and dividends.....	13,794 12
Real estate .....	1,313 47	Assets over liabilities.....	4,047 68
Due for insurance and taxes.....	244 09		
Total .....	\$111,202 86	Total .....	\$111,202 86
Shares of stock in force, 1,279.			

### NORTH MADISON BUILDING AND LOAN ASSOCIATION NO. 1 OF NORTH MADISON.

HENRY SUTER, President.

F. H. AUSTIN, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,161 25	Loans on mortgage security.....	\$1,850 00
Dues on running stock.....	2,616 20	Loans on stock or pass book security .....	540 00
Loans on mortgage security repaid .....	2,525 00	Withdrawals of running stock and dividends .....	1,499 22
Loans on stock or pass book security repaid .....	184 00	Matured stock .....	2,530 55
Interest .....	452 52	Expenses, as per schedule.....	142 15
Premium .....	134 42	Borrowed money repaid.....	1,000 00
Membership fees .....	8 60	Interest on borrowed money.....	90 65
Borrowed money .....	2,000 00	Cash on hand June 30, 1907.....	1,429 42
Total .....	\$9,081 99	Total .....	\$9,081 99
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,429 42	Dues and dividends on running stock .....	\$8,777 09
Loans on mortgage security.....	8,475 00	Matured stock .....	1,122 22
Loans on stock or pass book security .....	451 44	Undivided profits .....	14 85
		Advance dues .....	441 70
Total .....	\$10,355 86	Total .....	\$10,355 86
Shares of stock in force, 255; shares of stock loaned on, 103; membership, 42.			

## JENNINGS COUNTY.

### CITIZENS BUILDING AND LOAN ASSOCIATION NO. 7 OF NORTH VERNON.

VOLNEY C. MELOY, President.

FRANK E. LITTLE, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$461 74	Loans on mortgage security.....	\$8,198 00
Dues on running stock.....	10,911 80	Loans on stock or pass book security .....	455 00
Loans on mortgage security repaid .....	4,875 00	Withdrawals of running stock and dividends .....	1,231 96
Loans on stock or pass book security repaid .....	45 00	Matured stock .....	5,450 00
Interest .....	2,827 27	Expenses, as per schedule.....	186 20
Premium .....	8 50	Borrowed money repaid.....	2,400 00
Fines .....	49 65	Interest on borrowed money.....	71 60
Membership fees .....	122 30	Interest on matured stock.....	427 85
Loan fees .....	42 00	Cash on hand June 30, 1907.....	927 65
<b>Total .....</b>	<b>\$19,343 26</b>	<b>Total .....</b>	<b>\$19,343 26</b>
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$927 65	Dues and dividends on running stock .....	\$32,383 65
Loans on mortgage security.....	46,850 00	Matured stock .....	6,550 00
Loans on stock or pass book security .....	380 00	Fund for contingent losses.....	2,082 00
Fines unpaid .....	50 00	Undivided profits .....	7,134 00
Interest unpaid .....	130 00	Interest on matured stock.....	188 00
<b>Total .....</b>	<b>\$48,337 65</b>	<b>Total .....</b>	<b>\$48,337 65</b>

Shares of stock in force, 843; shares of stock loaned on, 472 3-10; membership, 112.

### JENNINGS BUILDING AND LOAN ASSOCIATION OF VERNON.

E. L. WAGNER, President.

JOHN HULSE, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,264 62	Loans on mortgage security.....	\$9,429 90
Dues on running stock.....	11,038 00	Loans on other security.....	3,355 00
Loans on mortgage security repaid .....	3,015 05	Withdrawals of running stock and dividends .....	2,437 35
Loans on other security repaid....	1,684 03	Matured stock .....	3,080 00
Interest .....	1,863 15	Expenses, as per schedule.....	75 85
Premium .....	621 05	Borrowed money repaid.....	2,550 00
Fines .....	24 37	Interest on borrowed money.....	121 60
Membership fees .....	135 00	Salary .....	112 00
Borrowed money .....	2,000 00	Cash on hand June 30, 1907.....	483 57
<b>Total .....</b>	<b>\$21,645 27</b>	<b>Total .....</b>	<b>\$21,645 27</b>
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$483 57	Dues and dividends on running stock .....	\$32,295 82
Loans on mortgage security.....	26,785 00	Borrowed money .....	700 00
Loans on stock or pass book security .....	5,660 00		
Furniture and fixtures.....	67 25		
<b>Total .....</b>	<b>\$32,995 82</b>	<b>Total .....</b>	<b>\$32,995 82</b>

Shares of stock in force, 946; shares of stock loaned on, 629; membership, 162.

## JENNINGS COUNTY—Continued.

### NORTH VERNON BUILDING AND SAVINGS ASSOCIATION OF NORTH VERNON.

W. B. PRATHER, President.

W. S. CAMPBELL, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,473 20	Loans on mortgage security.....	\$15,100 00
Dues on running stock.....	15,817 00	Withdrawals of running stock and	
Loans on mortgage security repaid	12,750 00	dividends .....	6,735 17
Interest .....	2,029 02	Matured stock .....	13,600 00
Premium .....	1,217 37	Expenses, as per schedule.....	222 60
Fines .....	70 10	Dues in advance.....	68 00
Membership fees .....	150 50	Cash on hand June 30, 1907.....	2,111 67
Real estate .....	4,106 91		
Rent .....	31 00		
Dues in advance.....	188 34		
Transfer fee .....	4 00		
<b>Total .....</b>	<b>\$37,837 44</b>	<b>Total .....</b>	<b>\$37,837 44</b>
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$2,111 67	Dues and dividends on running	
Loans on mortgage security.....	42,710 00	stock .....	\$44,843 54
Delinquent dues and interest.....	492 21	Undivided profits .....	470 34
<b>Total .....</b>	<b>\$45,313 88</b>	<b>Total .....</b>	<b>\$45,313 88</b>

Shares of stock in force, 1,241; shares of stock loaned on, 541; membership, 231.

### VERNON BUILDING, LOAN AND SAVINGS ASSOCIATION OF VERNON.

ROE THOMAS, President.

NICHOLAS EITEL, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$238 89	Loans on mortgage security.....	\$2,550 00
Dues on running stock.....	3,206 00	Loans on stock or pass book se-	
Loans on mortgage security repaid	4,348 00	curity .....	1,035 00
Loans on other security repaid....	1,299 00	Withdrawals of running stock and	
Interest .....	770 23	dividends .....	5,272 50
Fines .....	16 61	Expenses, as per schedule.....	90 60
Membership fees .....	49 00	Borrowed money repaid.....	800 00
Borrowed money .....	400 00	Interest on borrowed money.....	268 60
<b>Total .....</b>	<b>\$10,327 73</b>	Cash on hand June 30, 1907.....	311 03
		<b>Total .....</b>	<b>\$10,327 73</b>
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$311 03	Dues and dividends on running	
Loans on mortgage security.....	8,290 00	stock .....	\$8,299 39
Loans on stock or pass book se-		Undivided profits .....	476 64
curity .....	3,295 00	Borrowed money .....	3,120 00
<b>Total .....</b>	<b>\$11,896 03</b>	<b>Total .....</b>	<b>\$11,896 03</b>

Shares of stock in force, 297; membership, 72.

## JOHNSON COUNTY.

## FRANKLIN BUILDING AND LOAN ASSOCIATION OF FRANKLIN.

DAVID H. MILLER President,

SAMUEL A. WILSON, Secretary.

Condition June 30, 1907.

## Receipts.

Cash on hand June 30, 1906.....	\$5,504 65
Dues on running stock.....	16,226 50
Paid-up and prepaid stock.....	500 00
Loans on mortgage security repaid	15,025 00
Loans on stock or pass book security repaid .....	926 83
Interest .....	3,310 83
Membership fees .....	95 25
Transfer fees .....	45 00
Real estate .....	3,865 00

Total ..... \$45,499 06

## Assets.

Cash on hand June 30, 1907.....	\$5,188 57
Loans on mortgage security.....	38,140 00
Loans on stock or pass book security .....	2,541 17
Furniture and fixtures.....	100 00
Sold on title bond.....	8,525 00

Total ..... \$54,494 74

## Disbursements.

Loans on mortgage security.....	\$19,990 00
Loans on stock or pass book security .....	350 00
Withdrawals of running stock and dividends .....	8,386 32
Withdrawals paid-up and prepaid stock and dividends.....	500 00
Matured stock .....	6,926 21
Dividends on paid-up, prepaid stock and deposits.....	81 50
Expenses, as per schedule.....	125 10
Real estate .....	3,950 00
Interest refunded .....	1 36
Cash on hand June 30, 1907.....	5,188 57

Total ..... \$45,499 06

## Liabilities

Dues and dividends on running stock .....	\$53,492 26
Paid-up and prepaid stock and dividends .....	1,000 00
Undivided profits .....	2 48

Total ..... \$54,494 74

Shares of stock in force, 1,306; shares of stock loaned on, 668; membership, 235.

## GREENWOOD BUILDING AND LOAN ASSOCIATION OF GREENWOOD.

J. W. HENDERSON, President.

J. T. GRUBBS, Secretary.

Condition June 30, 1907.

## Receipts.

Cash on hand June 30, 1906.....	\$383 07
Dues on running stock.....	19,327 75
Loans on mortgage security repaid	12,041 66
Loans on stock or pass book security repaid .....	9,779 99
Interest .....	9,054 51
Premium .....	2,840 10
Fines .....	216 45
Membership fees .....	11 00
Borrowed money, bills payable....	600 00
Refunder insurance and taxes.....	26 74
Series to series.....	26,305 50
Sheriff's certificate ..	3,315 70
Rent .....	26 00

Total ..... \$83,928 47

## Assets.

Cash on hand June 30, 1907.....	\$117 47
Loans on mortgage security.....	73,292 43
Loans on stock or pass book security .....	8,089 48
Due for insurance and taxes.....	77 50
Series to series.....	30,926 00
Sheriff's certificate .....	499 06

Total ..... \$113,001 94

## Disbursements.

Loans on mortgage security.....	\$18,717 00
Loans on stock or pass book security .....	9,885 07
Withdrawals of running stock and dividends .....	14,696 75
Withdrawal interest .....	7,177 02
Expenses, as per schedule.....	1,276 80
Borrowed money repaid series to series .....	26,305 50
Interest on borrowed money.....	3,235 53
Insurance and taxes paid for borrowers .....	61 50
Bills payable .....	2,380 00
Recording and releasing.....	47 25
Sheriff's certificates .....	28 56
Cash on hand June 30, 1907.....	117 47

Total ..... \$83,928 47

## Liabilities

Dues and dividends on running stock .....	\$62,906 00
Undivided profits .....	18,569 94
Bills payable .....	600 00
Series to series.....	30,926 00

Total ..... \$113,001 94

Shares of stock in force, 1,284; shares of stock loaned on, 373; membership, 395.

## JOHNSON COUNTY—Continued.

## MUTUAL BUILDING AND LOAN ASSOCIATION OF FRANKLIN.

W. H. YOUNCE, President.

WILLIAM S. YOUNG, Secretary.

Condition June 30, 1907.

## Receipts.

Cash on hand June 30, 1906.....	\$12,015 65
Dues on running stock.....	59,912 41
Loans on mortgage security repaid	34,080 00
Loans on stock or pass book security repaid .....	2,608 50
Interest .....	10,848 63
Membership fees .....	308 75
Loan fees .....	42 00
Real estate .....	9,909 00
Refunder insurance and taxes... ..	270 35

Total .....\$120,995 29

## Assets.

Cash on hand June 30, 1907.....	\$20,352 37
Loans on mortgage security.....	97,577 93
Loans on stock or pass book security ..	2,110 50
Furniture and fixtures.....	135 25
Real estate .....	40,258 89
Due for insurance and taxes.....	431 48

Total .....\$160,866 42

## Disbursements.

Loans on mortgage security.....	\$27,675 00
Loans on stock or pass book security .....	1,844 50
Withdrawals of running stock and dividends .....	19,173 61
Withdrawals paid-up and prepaid stock and dividends.....	5,000 00
Matured stock .....	33,669 30
Expenses, as per schedule.....	121 06
Borrowed money repaid.....	2,100 00
Interest on borrowed money.....	238 72
Insurance and taxes paid for borrowers .....	152 35
Real estate .....	10,197 38
Salaries .....	471 00
Cash on hand June 30, 1907.....	20,352 37

Total .....\$120,995 29

## Liabilities

Dues and dividends on running stock .....	\$155,039 52
Fund for contingent losses.....	103 67
Undivided profits .....	5,723 23

Total .....\$160,866 42

Shares of stock in force, 3,901; shares of stock loaned on, 1,915; membership, 838.

## KNOX COUNTY.

## BICKNELL BUILDING AND LOAN ASSOCIATION OF BICKNELL.

W. D. LEMEN, President.

J. S. HOOVER, Secretary.

Condition June 30, 1907.

## Receipts.

Cash on hand June 30, 1906.....	\$831 83
Dues on running stock.....	11,015 23
Paid-up and prepaid stock.....	5,603 26
Loans on mortgage security repaid	26,895 00
Interest .....	4,938 15
Fines ..	61 60
Membership fees .....	126 00
Transfer fees .....	5 50
Refunder insurance and taxes.....	17 05
Interest on insurance.....	1 00

Total .....\$49,494 62

## Assets.

Cash on hand June 30, 1907.....	\$2,218 78
Loans on mortgage security.....	63,734 77
Furniture and fixtures.....	43 05
Due for insurance and taxes.....	7 00

Total .....\$66,003 60

## Disbursements.

Loans on mortgage security.....	\$34,763 17
Withdrawals of running stock and dividends .....	7,915 74
Withdrawals paid-up and prepaid stock and dividends.....	506 64
Matured stock .....	3,576 14
Expenses, as per schedule.....	488 05
Insurance and taxes paid for borrowers .....	11 05
Interest refunder borrowers.....	15 05
Cash on hand June 30, 1907.....	2,218 78

Total .....\$49,494 62

## Liabilities

Dues and dividends on running stock .....	\$25,712 47
Paid-up and prepaid stock and dividends .....	40,133 61
Undivided profits .....	157 52

Total .....\$66,003 60

Shares of stock in force, 1,536; shares of stock loaned on, 656; membership, 168.

## KNOX COUNTY—Continued.

### HOME BUILDING AND LOAN ASSOCIATION OF VINCENNES.

H. J. BOECKMANN, President.

HARRY V. SOMES, Jr., Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$2,392 25	Loans on mortgage security.....	\$89,400 00
Dues on running stock.....	32,421 01	Withdrawals of running stock and dividends .....	36,801 37
Paid-up and prepaid stock.....	9,700 00	Withdrawals paid-up and prepaid stock and dividends.....	4,500 00
Loans on mortgage security repaid	69,100 00	Withdrawal deposits and dividends .....	6,017 62
Interest .....	12,318 14	Expenses, as per schedule.....	1,290 45
Real estate .....	15,500 00	Borrowed money repaid.....	3,500 00
Miscellaneous .....	495 36	Cash on hand June 30, 1907.....	417 32
<b>Total .....</b>	<b>\$141,926 76</b>	<b>Total .....</b>	<b>\$141,926 76</b>
Assets.		Liabilities	
Cash on hand June 30, 1907.....	\$417 32	Dues and dividends on running stock .....	\$92,105 73
Loans on mortgage security.....	185,800 00	Paid-up and prepaid stock and dividends .....	76,750 00
<b>Total .....</b>	<b>\$186,217 32</b>	Fund for contingent losses.....	5,000 00
		Undivided profits .....	361 59
		Borrowed money .....	12,000 00
		<b>Total .....</b>	<b>\$186,217 32</b>

Shares of stock in force, 3,574; shares of stock loaned, 1,858; membership, 476.

### KNOX BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF VINCENNES.

ISAAC LYONS, President.

CHARLES G. MATHESIE, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$2,684 38	Loans on mortgage security.....	\$7,300 00
Dues on running stock.....	6,181 25	Withdrawals of running stock and dividends .....	6,650 05
Loans on mortgage security repaid	4,000 00	Dividends on paid-up, prepaid stock and deposits.....	60 00
Interest .....	1,201 72	Expenses, as per schedule.....	313 95
Borrowed money .....	1,500 00	Cash on hand June 30, 1907.....	1,243 35
<b>Total .....</b>	<b>\$15,567 35</b>	<b>Total .....</b>	<b>\$15,567 35</b>
Assets.		Liabilities	
Cash on hand June 30, 1907.....	\$1,243 35	Dues and dividends on running stock .....	\$15,797 30
Loans on mortgage security.....	20,500 00	Paid-up and prepaid stock and dividends .....	2,300 00
Delinquent interest .....	218 90	Undivided profits .....	2,364 95
<b>Total .....</b>	<b>\$21,962 25</b>	Borrowed money .....	1,500 00
		<b>Total .....</b>	<b>\$21,962 25</b>

Shares of stock in force, 538; shares of stock loaned on, 205; membership, 63.

## KNOX COUNTY—Continued.

### NORTH SIDE BUILDING AND LOAN ASSOCIATION OF VINCENNES.

HENRY SCHWARTZ, President.

OSCAR B. WILLIAMSON, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Dues on running stock.....	\$18,835 58	Loans on mortgage security.....	\$20,675 00
Paid-up and prepaid stock.....	4,700 00	Withdrawals of running stock and dividends .....	4,856 39
Loans on mortgage security repaid .....	2,700 00	Withdrawals paid-up and prepaid stock and dividends.....	2,036 96
Interest .....	2,335 57	Dividends on paid-up, prepaid stock and deposits.....	173 35
Borrowed money .....	7,700 00	Expenses, as per schedule.....	102 50
		Borrowed money repaid.....	6,700 00
		Interest on borrowed money.....	24 09
		Overdraft .....	26 25
		Cash on hand June 30, 1907.....	1,676 91
Total .....	<u>\$36,271 45</u>	Total .....	<u>\$36,271 45</u>
Assets.		Liabilities	
Cash on hand June 30, 1907.....	\$1,676 91	Dues and dividends on running stock .....	\$30,720 09
Loans on mortgage security.....	37,025 00	Paid-up and prepaid stock and dividends .....	5,866 67
Delinquent interest .....	50 30	Undivided profits .....	665 45
		Borrowed money .....	1,500 00
Total .....	<u>\$38,752 21</u>	Total .....	<u>\$38,752 21</u>

Shares of stock in force, 1,511; shares of stock loaned on, 361; membership, 192.

### PEOPLES SAVINGS, LOAN AND BUILDING ASSOCIATION OF VINCENNES.

HERMAN BROKHAGE, President.

JOHN L. BUCKLES, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$886 76	Loans on mortgage security.....	\$153,350 00
Dues on running stock.....	174,816 05	Withdrawals of running stock and dividends .....	164,124 40
Paid-up and prepaid stock.....	27,900 00	Withdrawals paid-up and prepaid stock and dividends.....	6,900 00
Loans on mortgage security repaid .....	109,550 00	Dividends on paid-up, prepaid stock and deposits.....	6,389 85
Interest .....	24,658 30	Expenses, as per schedule.....	2,305 54
Real estate ....	787 85	Interest overdraft .....	29 45
		Cash on hand June 30, 1907.....	5,499 72
Total .....	<u>\$338,598 96</u>	Total .....	<u>\$338,598 96</u>
Assets.		Liabilities	
Cash on hand June 30, 1907.....	\$5,449 72	Dues and dividends on running stock .....	\$223,315 00
Loans on mortgage security.....	346,200 00	Paid-up and prepaid stock and dividends .....	110,500 00
Sheriff's certificates and judgments .....	632 35	Dividends on paid-up stock.....	3,814 60
Interest delinquent .....	128 45	Fund for contingent losses.....	2,000 00
		Undivided profits .....	3,702 47
		Interest unpaid .....	128 45
Total .....	<u>\$352,460 52</u>	Total .....	<u>\$352,460 52</u>

Shares of stock in force, 7,699; shares of stock loaned on, 342; membership, 1,124.



## KNOX COUNTY—Continued.

### VINCENNES AND KNOX COUNTY BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF VINCENNES.

CHRISTOPHER HOFFMAN, President.

LOUIS A. MEYER, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$793 25	Loans on mortgage security.....	\$196,670 00
Dues on running stock.....	78,188 55	Loans on stock or pass book se-	
Paid-up and prepaid stock.....	55,200 00	curity .....	10,524 25
Loans on mortgage security repaid	179,600 00	Withdrawals of running stock and	
Loans on stock or pass book se-		dividends .....	77,934 75
curity repaid .....	14,462 75	Withdrawals paid-up and prepaid	
Interest .....	29,288 60	stock and dividends.....	54,400 00
Refunder insurance and taxes.....	385 45	Dividends on paid-up, prepaid	
Judgments repaid .....	6,543 15	stock and deposits.....	14,113 75
Certificates repaid .....	1,801 90	Expenses, as per schedule.....	1,968 05
		Insurance and taxes paid for bor-	
		rowers .....	554 25
		Judgments .....	7,150 00
		Certificates .....	2,541 80
		Cash on hand June 30, 1907.....	406 80
Total .....	\$366,263 65	Total .....	\$366,263 65
Assets.		Liabilities	
Cash on hand June 30, 1907.....	\$406 80	Dues and dividends on running	
Loans on mortgage security.....	406,345 00	stock .....	\$182,476 55
Loans on stock or pass book se-		Paid-up and prepaid stock and	
curity .....	9,898 30	dividends .....	227,800 00
Sheriff's certificates .....	2,541 80	Deposits and dividends.....	7,670 75
Due for insurance and taxes.....	309 90	Fund for contingent losses.....	5,000 00
Judgments .....	1,203 10	Undivided profits .....	3,453 75
Interest accrued on mortgages....	5,078 40	Interest repaid .....	68 85
Accrued interest on stock loans...	686 60		
Total .....	\$426,469 90	Total .....	\$426,469 90

Shares of stock in force, 9,794; shares of stock loaned, 4,064; membership, 1,180.

### WABASH BUILDING AND LOAN ASSOCIATION OF VINCENNES.

EDWARD H. SMITH, President.

HENRY W. ALEXANDER, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$2,282 39	Loans on mortgage security.....	\$9,041 06
Dues on running stock.....	3,975 62	Loans on stock or pass book se-	
Paid-up and prepaid stock.....	2,100 00	curity .....	50 00
Loans on mortgage security repaid	7,975 00	Withdrawals of running stock and	
Interest .....	1,493 21	dividends .....	5,826 66
Borrowed money .....	500 00	Withdrawals paid-up and prepaid	
		stock and dividends.....	2,100 00
		Dividends on paid-up, prepaid	
		stock and deposits.....	444 90
		Expenses, as per schedule.....	266 50
		Borrowed money repaid.....	500 00
		Interest on borrowed money.....	5 00
		Cash on hand June 30, 1907.....	92 10
Total .....	\$18,426 22	Total .....	\$18,426 22
Assets.		Liabilities	
Cash on hand June 30, 1907.....	\$92 10	Dues and dividends on running	
Loans on mortgage security.....	22,100 00	stock .....	\$10,041 25
Loans on stock or pass book se-		Paid-up and prepaid stock and	
curity .....	1,350 00	dividends .....	11,975 00
Interest due .....	221 20	Deposits and dividends.....	651 87
		Matured stock .....	401 73
		Undivided profits .....	693 45
Total .....	\$23,763 30	Total .....	\$23,763 30

Shares of stock in force, 515; shares of stock loaned on, 235; membership, 76.

## KOSCIUSKO COUNTY.

### PEOPLES LOAN AND SAVINGS ASSOCIATION OF WARSAW.

CALVIN W. BURKET, President.

GEORGE W. BENNETT, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Loans on stock or pass book security repaid .....	\$50 00	Insurance and taxes paid for borrowers .....	\$321 25
Interest .....	21 25		
Real estate .....	250 00		
Total ... ..	\$321 25	Total .....	\$321 25
Assets.		Liabilities	
Loans on other security .....	\$40 00	Deposits and dividends .....	\$841 27
Real estate .....	781 47		
Total .....	\$821 47	Total .....	\$841 27

## LAKE COUNTY.

### HAMMOND BUILDING, LOAN AND SAVINGS ASSOCIATION OF HAMMOND.

W. C. BELMAN, President.

A. F. W. FEDDER, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906 .....	\$262 99	Loans on mortgage security .....	\$70,389 22
Dues on running stock .....	63,514 75	Loans on stock or pass book security .....	2,735 00
Loans on mortgage security repaid .....	33,726 31	Withdrawals of running stock and dividends .....	12,921 03
Loans on stock or pass book security repaid .....	2,145 00	Matured stock .....	37,900 00
Interest .....	13,548 14	Expenses, as per schedule .....	2,096 41
Fines .....	481 64	Borrowed money repaid .....	12,386 05
Membership fees .....	602 50	Interest on borrowed money .....	885 83
Borrowed money .....	28,574 72	Cash on hand June 30, 1907 .....	3,663 72
Pass books .....	67 00		
Surplus .....	54 21		
Total .....	\$142,977 26	Total .....	\$142,977 26
Assets.		Liabilities	
Cash on hand June 30, 1907 .....	\$3,663 72	Dues and dividends on running stock .....	\$146,368 50
Loans on mortgage security .....	183,670 37	Undivided profits .....	22,883 77
Loans on stock or pass book security .....	5,480 79	Borrowed money .....	24,745 72
Real estate .....	1,153 11		
Inventory .....	30 00		
Total .....	\$193,997 99	Total .....	\$193,997 99

Shares of stock in force, 5,454; shares of stock loaned on, 1,892; membership, 765.

## LAKE COUNTY—Continued.

HOME BUILDING, LOAN AND SAVINGS ASSOCIATION OF LAKE COUNTY  
OF HAMMOND.

ANTON H. TAPPEN, President.

ALBERT MOCK, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$590 45	Loans on mortgage security.....	\$48,361 56
Dues on running stock.....	34,720 84	Loans on stock or pass book se- curity .....	1,245 00
Loans on mortgage security re- paid .....	19,476 10	Withdrawals of running stock and dividends .....	10,505 64
Loans on stock or pass book se- curity repaid.....	795 00	Matured stock.....	5,300 00
Interest .....	5,685 20	Expenses, as per schedule.....	577 11
Fines .....	310 17	Borrowed money repaid.....	2,500 00
Membership fees.....	290 25	Interest on borrowed money.....	204 00
Borrowed money.....	9,500 00	Cash on hand June 30, 1907.....	2,702 45
Transfer fees.....	27 75		
Total .....	\$71,395 76	Total .....	\$71,395 76
Assets.		Liabilities	
Cash on hand June 30, 1907.....	\$2,702 45	Dues and dividends on running stock .....	\$75,489 76
Loans on mortgage security.....	78,585 46	Borrowed money.....	7,000 00
Loans on stock or pass book se- curity ..	1,120 00		
Furniture and fixtures.....	81 85		
Total .....	\$82,489 76	Total .....	\$82,489 76

Shares of stock in force, 2,860; shares of stock loaned on, 804; membership, 313.

## LAPORTE COUNTY.

## MICHIGAN CITY LOAN-BUILDING ASSOCIATION OF MICHIGAN CITY.

ELIJAH F. BEHAN, President.

ISIDORE I. SPIRO, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$9,952 60	Loans on mortgage security.....	\$915 30
Dues on running stock.....	88,499 50	Loans on stock or pass book se- curity .....	16 50
Loans on mortgage security re- paid .....	61,428 05	Withdrawals of running stock and dividends .....	218 07
Loans on stock or pass book se- curity repaid .....	775 00	Matured stock .....	403 28
Interest .....	14,373 17	Expenses, as per schedule.....	2,277 71
Premium .....	2,234 48	Taxes paid for borrowers.....	12 88
Fines .....	90 80	Interest on withdrawals.....	1,814 48
Membership fees .....	482 25	Interest on matured stock.....	11,374 00
Refunder taxes .....	12 88	Cash on hand June 30, 1907.....	7,070 96
Transfer fee .....	16 30		
Total .....	\$177,865 03	Total .....	\$177,865 03
Assets.		Liabilities	
Cash on hand June 30, 1907.....	\$7,070 96	Dues and dividends on running stock ..	\$228,215 50
Loans on mortgage security.....	249,015 95	Undivided profits .....	30,068 66
Loans on stock or pass book se- curity .....	1,650 00		
Furniture and fixtures.....	547 25		
Total .....	\$258,284 16	Total .....	\$258,284 16

Shares of stock in force, 7,284; shares of stock loaned on, 2,281; membership, 981.

## LAPORTE COUNTY—Continued.

### MUTUAL LOAN AND SAVINGS ASSOCIATION OF LAPORTE.

E. C. HOW, President.

A. H. PEGLOW, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$4,222 32	Loans on mortgage security.....	\$10,150 00
Dues on running stock.....	21,212 00	Loans on stock or pass book security .....	18,819 91
Loans on mortgage security repaid .....	13,250 00	Withdrawals of running stock and dividends .....	5,655 08
Loans on stock or pass book security repaid .....	9,510 00	Matured stock .....	10,295 23
Interest .....	2,951 00	Expenses, as per schedule..	268 34
Fines .....	32 80	Cash on hand June 30, 1907.....	6,182 06
Forfeitures .....	35 50		
Membership fees .....	157 00		
Total .....	\$51,370 62	Total .....	\$51,370 62
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$6,182 06	Dues and dividends on running stock .....	\$60,627 52
Loans on mortgage security.....	42,950 90	Fund for contingent losses.....	236 09
Loans on stock or pass book security .....	12,154 91	Undivided profits .....	495 36
Furniture and fixtures.....	72 00		
Total .....	\$61,358 97	Total .....	\$61,358 97

Shares of stock in force, 1,702; shares of stock loaned on, 809; membership, 260.

## LAWRENCE COUNTY.

### BEDFORD BUILDING, SAVINGS AND LOAN ASSOCIATION OF BEDFORD.

GEORGE C. CAMPBELL, President.

A. B. DYE, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$82 20	Loans on mortgage security.....	\$800 00
Dues on running stock.....	8,440 64	Withdrawals of running stock and dividends .....	6,072 50
Loans on mortgage security repaid .....	742 92	Matured stock .....	3,350 00
Loans on stock or pass book security repaid .....	150 00	Expenses, as per schedule.....	876 76
Interest .....	1,207 34	Borrowed money repaid.....	3,000 00
Premium .....	120 00	Dues, interest and dues transferred to accounts.....	210 94
Fines .....	48 85	Cash on hand June 30, 1907....	519 28
Borrowed money .....	3,500 00		
Real estate .....	292 50		
Rents .....	27 50		
Notes .....	140 00		
Accounts .....	77 53		
Total .....	\$14,829 48	Total .....	\$14,829 48
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$519 28	Dues and dividends on running stock .....	\$22,300 57
Loans on mortgage security.....	21,500 00	Fund for contingent losses.....	19 30
Loans on stock or pass book security .....	150 00	Borrowed money .....	3,500 00
Loans on other security.....	328 64		
Furniture and fixtures.....	207 20		
Real estate .....	356 75		
Delinquent dues.....	2,600 00		
Notes .....	158 00		
Total .....	\$25,819 87	Total .....	\$25,819 87

Shares of stock in force, 685; shares of stock loaned on, 215; membership, 148.

## LAWRENCE COUNTY—Continued.

### MITCHELL BUILDING, SAVINGS AND LOAN ASSOCIATION OF MITCHELL.

CHAS. W. COLEMAN, President.

N. P. MARTIN, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$2,434 57	Loans on mortgage security.....	\$20,221 08
Dues on running stock.....	17,626 05	Withdrawals of running stock and dividends .....	5,180 82
Paid-up and prepaid stock.....	6,700 00	Withdrawals paid-up and prepaid stock and dividends.....	2,600 00
Loans on mortgage security re- paid .....	3,720 31	Matured stock .....	4,201 00
Interest .....	2,087 21	Dividends on paid-up, prepaid stock and deposits.....	189 00
Fines .....	284 35	Expenses, as per schedule.....	411 42
Real estate .....	97 20	Interest on borrowed money.....	7 75
Tax certificate .....	26 10	Fines, interest and dues refunded	16 15
		Cash on hand June 30, 1907.....	148 57
Total .....	\$32,975 19	Total ....	\$32,975 79
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$148 57	Dues and dividends on running stock .....	\$51,561 06
Loans on mortgage security.....	59,110 00	Paid-up and prepaid stock and dividends .....	5,080 00
Dues for insurance and taxes....	19 57	Fund for contingent losses.....	2,650 70
Deposit .....	18 00	Undivided profits .....	23 68
Tax certificate .....	19 30		
Total .....	\$59,315 44	Total .....	\$59,315 44

Shares of stock in force, 1,447; shares of stock loaned on, 570; membership, 269.

# MADISON COUNTY.

## ANDERSON LOAN ASSOCIATION OF ANDERSON.

ELLIOTT LEE, President.

CHARLES H. EWING, Secretary.

Condition June 30, 1907.

### Receipts.

Cash on hand June 30, 1906.....	\$20,559 12
Dues on running stock.....	673,307 17
Banks and trust companies.....	110,000 00
Certificates of deposit.....	403,759 44
Loans and mortgage security re- paid .....	210,300 00
Loans on stock or pass book se- curity repaid .....	73,307 00
Collected on mortgage notes pur- chased .....	2,901 75
Interest .....	79,217 63
Sheriff's certificates.....	904 70
Profits on certificates.....	29
Fines .....	906 90
Office building .....	435 00
Pass books .....	413 25
Application fees .....	76 00
Tax and assessments refunded..	28 92
Insurance .....	6 90
Real estate .....	2,193 21
Tax certificates redeemed, can- celled or assigned.....	298 65
Gravel road bonds redeemed or sold .....	4,639 50
Street improvement bonds re- deemed or sold.....	7,232 60
Government bonds redeemed or sold .....	10,000 00
Mortgage bonds redeemed or sold .. ..	15,853 75
Premium on government bonds sold .....	325 00
Premium on mortgage bonds sold .....	10 00
Total .....	\$1,616,676 78

### Assets.

Cash on hand June 30, 1907.....	\$13,277 25
Loans on mortgage security.....	931,300 00
Loans on stock or pass book se- curity .....	42,276 00
Office building .....	11,720 53
Safes and fixtures.....	1,450 00
Real estate .....	719 57
Sheriff's certificates .....	295 83
Mortgage notes .....	13,748 29
Money on interest in financial in- stitutions .....	72,300 00
U. S. Government bonds.....	25,000 00
Street improvement bonds.....	34,406 76
Gravel road bonds.....	114,699 42
Mortgage bonds .....	304,574 17
Total .....	\$1,580,767 82

### Disbursements.

Loans on mortgage security.....	\$202,200 00
Loans on stock or pass book security .....	88,453 00
Office building .....	860 25
Withdrawals of running stock and dividends .....	559,593 41
Certificates of deposit redeemed.	435,817 56
Money deposited in financial in- stitutions .....	112,300 00
Mortgage bonds .....	186,777 92
Sheriff's certificates .....	338 93
Expenses, as per schedule.....	7,999 24
Application fee refunded.....	50
Miscellaneous .....	60
Interest refunded .....	35 81
Insurance and taxes paid for borrowers .....	263 04
Real estate .....	1,581 83
Insurance, taxes and assessments on property in process of fore- closure .....	35 82
Accrued interest on mortgage notes purchased .....	78 00
Premium on mortgage bonds purchased .....	725 00
Accrued interest on mortgage bonds purchased .....	2,507 93
Interest on certificates of de- posit .....	1,700 90
Office furniture and fixtures....	375 00
Cash on hand June 30, 1907.....	13,277 25
Losses .....	436 81
Total .....	\$1,616,676 78

### Liabilities.

Dues and dividends on running stock .....	\$1,454,705 06
Fund for contingent losses—Un- divided profits .....	67,487 48
Certificates of deposit.....	58,575 28

Total .....

Shares of stock in force, 26,172; shares of stock loaned on, 9,735.76; membership, 7,781.

## MADISON COUNTY—Continued.

### FRANKTON BUILDING AND LOAN ASSOCIATION OF FRANKTON.

EDWARD FRANK, President.

ELMER SMITH, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$885 36	Loans on mortgage security.....	\$1,100 00
Dues on running stock.....	915 89	Loans on stock or pass book security .....	135 00
Paid-up and prepaid stock.....	300 00	Withdrawals of running stock and dividends .....	3,303 73
Loans on mortgage security repaid .....	2,399 87	Dividends on paid-up, prepaid stock and deposits.....	408 15
Loans on stock or pass book security repaid .....	370 00	Expenses, as per schedule.....	125 43
Interest .....	691 90	Insurance and taxes paid for borrowers .....	74 76
Premium .....	343 37	Real estate .....	489 10
Fines .....	111 60	Cash on hand June 30, 1907.....	534 88
Membership fees .....	1 25		
Real estate .....	111 51		
Refunder insurance and taxes.....	40 05		
Transfer fee .....	25		
<b>Total .....</b>	<b>\$6,171 05</b>	<b>Total .....</b>	<b>\$61,710 05</b>
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$534 88	Dues and dividends on running stock .....	\$3,216 42
Loans on mortgage security.....	7,620 76	Paid-up and prepaid stock and dividends .....	4,700 00
Furniture and fixtures.....	35 00	Undivided profits .....	414 42
Real estate .....	372 34	Due on loans .....	400 00
Due for insurance and taxes.....	62 64		
Interest and premiums due.....	105 22		
<b>Total .....</b>	<b>\$8,730 84</b>	<b>Total .....</b>	<b>\$8,730 84</b>

Shares of stock in force, 235; shares of stock loaned on, 98; membership, 83.

### PENDLETON LOAN ASSOCIATION OF PENDLETON.

WALTER H. LEWIS, President.

WM. E. BROWN, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$8,090 47	Loans on mortgage security.....	\$17,590 00
Dues on running stock.....	23,630 50	Loans on stock or pass book security .....	1,890 00
Loans on mortgage security repaid .....	12,990 00	Loans on other security.....	15,177 50
Loans on stock or pass book security repaid .....	1,937 00	Withdrawals of running stock and dividends .....	27,741 76
Loans on other security repaid....	10,950 00	Expenses, as per schedule.....	480 45
Interest and premium.....	4,815 33	Insurance and taxes paid for borrowers .....	59 50
Fines .....	140 15	Street bonds .....	251 54
Membership fees .....	124 75	Cash on hand June 30, 1907.....	1,077 98
Transfer fee .....	4 50		
Borrowed money .....	1,500 00		
Refunder insurance and taxes....	40 51		
Real estate under contract.....	10 00		
Bonds .....	35 52		
<b>Total .....</b>	<b>\$64,268 73</b>	<b>Total .....</b>	<b>\$64,268 73</b>
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,077 98	Dues and dividends on running stock .....	\$75,061 96
Loans on mortgage security.....	65,360 00	Fund for contingent losses.....	380 92
Loans on stock or pass book security .....	935 00	Undivided profits .....	159 22
Loans on other security.....	8,282 50	Borrowed money .....	1,500 00
Furniture and fixtures.....	125 00		
Due for insurance and taxes....	14 88		
Real estate sold on contract.....	261 64		
Bonds .....	216 02		
Interest on notes.....	829 08		
<b>Total .....</b>	<b>\$77,102 10</b>	<b>Total .....</b>	<b>\$77,102 10</b>

Shares of stock in force, 1,873; shares of stock loaned on, 459; membership, 318.

## MARION COUNTY.

## ADVANCE SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

CHAS. MORBACH, President.

FRANK M. HUEBER, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$4,825 64	Loans on mortgage security.....	\$17,650 00
Dues on running stock.....	23,584 75	Loans on stock or pass book security .....	3,710 00
Loans on mortgage security repaid .....	8,368 38	Withdrawals of running stock and dividends .....	12,882 80
Loans on stock or pass book security repaid .....	4,383 00	Matured stock .....	8,900 00
Interest .....	2,557 98	Expenses, as per schedule.....	1,473 68
Premium .....	1,018 22	Real estate .....	182 38
Membership fees .....	77 85	Overpaid dues, interest, etc., repaid .....	455 73
Real estate .....	1,040 62	Cash on hand June 30, 1907.....	1,432 91
Rent .....	753 00		
Withdrawal repaid .....	78 06		
Total .....	\$46,687 50	Total .....	\$46,687 50
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,432 91	Dues and dividends on running stock .....	\$559 58
Loans on mortgage security.....	37,675 00	Fund for contingent losses.....	1,059 93
Loans on stock or pass book security .....	3,860 00	Undivided profits .....	782 53
Real estate .....	14,782 55		
Total .....	\$57,750 46	Total .....	\$57,750 46

Shares of stock in force, 1,679; shares of stock loaned on, 526; membership, 220.

## AETNA SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

RICE T. BATES, President.

HOWARD KIMBALL, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$9,677 70	Loans on mortgage security.....	\$23,829 55
Dues on running stock.....	27,804 80	Loans on stock or pass book security .....	4,880 00
Paid-up and prepaid stock.....	2,500 00	Withdrawals of running stock and dividends .....	19,076 80
Deposits .....	7,006 40	Withdrawals paid-up and prepaid stock and dividends.....	5,700 00
Loans on mortgage security repaid .....	19,196 28	Withdrawal deposits and dividends .....	6,006 40
Loans on stock or pass book security repaid .....	4,260 00	Matured stock .....	9,236 05
Interest .....	9,042 50	Dividends on paid-up, prepaid stock and deposits.....	1,682 81
Premium .....	683 90	Expenses, as per schedule.....	3,918 88
Membership fees .....	57 25	Insurance and taxes paid for borrowers—Legal expenses .....	2,056 69
Real estate .....	7,927 91	Real estate .....	1,384 17
Refunder insurance and taxes....	1,337 97	Cash on hand June 30, 1907.....	12,183 79
Refund of legal and real estate expenses .....	460 38		
Total .....	\$89,955 14	Total .....	\$89,955 14
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$12,183 79	Dues and dividends on running stock .....	\$124,048 80
Loans on mortgage security.....	120,360 55	Paid-up and prepaid stock and dividends .....	25,100 00
Loans on stock or pass book security .....	3,355 00	Deposits and dividends.....	11,711 14
Real estate .....	35,796 76	Fund for contingent losses.....	11,839 81
Due for insurance and taxes and accrued interest .....	4,214 00	Undivided profits .....	1,731 85
Total .....	\$175,910 10	Advance payments and interest..	1,479 00
		Total .....	\$175,910 10

Shares of stock in force, 10,487; shares of stock loaned on, 382; membership, 307.



MARION COUNTY—Continued.

AMERICAN BUILDING AND LOAN ASSOCIATION OF INDIANA OF INDIANAPOLIS.

WM. H. HUBBARD, President. CHARLES W. MOORES, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$314 44	Loans on mortgage security.....	\$100 00
Dues on running stock.....	181 00	Withdrawals of running stock and	
Loans on mortgage security repaid	1,950 00	dividends .....	2,332 14
Loans on stock or pass book se-		Dividends on paid-up stock.....	260 00
curity repaid .....	250 00	Expenses, as per schedule.....	818 59
Interest .....	183 38	Insurance and taxes paid for bor-	
Fines .....	60	rowers .....	51 64
Rents from real estate.....	808 00	Real estate .....	428 30
Real estate .....	280 73	Sundries .....	314 80
Sundries .....	147 85	Interest on installment.....	2 01
Sales on contract.....	275 00	Judgments and trust deeds.....	263 53
Judgment and trust deeds.....	1,350 00	Profit and loss.....	345 36
Profit and loss.....	50 00	Interest on prepared stock.....	135 65
		Cash on hand June 30, 1907.....	777 80
Total .....	\$5,829 82	Total .....	\$5,829 82
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$777 80	Dues and dividends on running	
Loans on mortgage security.....	3,446 00	stock .....	\$8,762 72
Loans on stock or pass book se-		Paid-up and prepaid stock and	
curity .....	965 00	dividends .....	9,838 86
Real estate .....	11,334 00	Sales on contract.....	585 00
Sheriff's certificates and judg-		Taxes .....	28 96
ments .....	2,050 31		
Due for insurance and taxes.....	4,733 00	Total .....	\$19,215 53
Sundries .....	187 10		
Excess loan account.....	417 99		
Total .....	\$19,215 53		

Shares of stock in force, 247; shares of stock loaned on, 65; membership, 28.

ARSENAL BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

JAMES H. TAYLOR, President. E. H. SHEDD, Century Bldg., Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$3,154 85	Loans on mortgage security.....	\$18,150 25
Dues on running stock.....	18,013 13	Loans on stock or pass book se-	
Loans on mortgage security re-		curity .....	100 00
paid .....	12,900 00	Withdrawals of running stock	
Interest .....	4,447 99	and dividends .....	16,760 04
Premium .....	1,724 72	Expenses, as per schedule.....	557 45
Membership fees .....	8 00	Borrowed money repaid.....	4,500 00
Borrowed money .....	5,000 00	Interest on borrowed money.....	181 50
Refunder insurance and taxes...	17 69	Insurance and taxes paid for bor-	
Interest and premium delinquent..	50 00	rowers .....	30 71
		Cash on hand June 30, 1907.....	5,036 43
Total .....	\$45,316 38	Total .....	\$45,316 38
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$5,036 43	Dues and dividends on running	
Loans on mortgage security.....	15,775 25	stock .....	\$74,904 86
Loans on stock or pass book se-		Fund for contingent losses.....	3,617 84
curity .....	600 00	Borrowed money .....	3,000 00
Furniture and fixtures.....	50 00		
Due for insurance and taxes.....	13 02	Total .....	\$81,522 70
Miscellaneous .....	48 00		
Total .....	\$81,522 70		

Shares of stock in force, 2,002; shares of stock loaned on, 806; membership, 245.

## MARION COUNTY—Continued.

## BIG FOUR BUILDING ASSOCIATION OF INDIANA OF INDIANAPOLIS.

(In Liquidation.)

WYMOND J. BECKETT, President.

DANIEL MATHER, Secretary.

Condition June 30, 1907.

## Receipts.

Cash on hand June 30, 1906.....	\$78 12
Dues on running stock.....	500 00
Paid-up and prepaid stock.....	60 00
Interest .....	265 48
Real estate .....	4,599 00
Rent .....	348 84
Rent .....	484 90
Taxes refunded .....	81 36

Total .....	\$6,417 70
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## Assets.

Cash on hand June 30, 1906.....	\$4,051 17
Loans on mortgage security.....	2,384 53
Loans on stock or pass book security .....	175 00
Furniture and fixtures .....	300 00
Real estate .....	5,619 05
Due for insurance and taxes.....	1,310 63
Other assets in detail, viz.....	1,357 54

Total .....	\$15,197 97
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## Disbursements.

Dividends on paid-up, prepaid stock and deposits.....	\$1,230 54
Insurance and taxes paid for borrowers .....	6 21
Real estate .....	42 25
Taxes .....	368 28
Abstracts and commissions.....	140 65
Real estate repairs.....	68 78
Quieting title .....	24 00
Fees to State Auditor.....	5 00
Mortgage release and exchange....	1 30
Judgment .....	468 19
Rent refunded .....	11 33
Cash on hand June 30, 1907.....	4,051 17

Total .....	\$6,417 70
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## Liabilities.

Dues on running stock.....	\$6,466 11
Paid-up and prepaid stock and dividends .....	5,850 57
Dividends on prepaid and running stock prior to liquidation.....	2,881 29

Total .....	\$15,197 97
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## CELTIC SAVINGS AND LOAN ASSOCIATION NO. 3 OF INDIANAPOLIS.

JAMES H. DEERY, President.

JOHN R. WELCH, Secretary.

Condition June 30, 1907.

## Receipts.

Cash on hand June 30, 1906.....	\$13,851 96
Dues on running stock.....	320,581 54
Loans on mortgage security repaid .....	170,734 47
Loans on stock or pass book security repaid .....	15,154 00
Interest .....	50,141 38
Membership fees .....	741 00
Borrowed money .....	27,200 00
Real estate .....	352 82
Sheriff's certificates .....	465 96
Municipal bonds .....	2,861 75

Total .....	\$602,084 88
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## Assets.

Cash on hand June 30, 1907.....	\$50,599 80
Loans on mortgage security.....	864,015 68
Loans on stock or pass book security .....	17,248 03
Real estate .....	10,348 34
Barrett law bonds.....	20,755 69
Sheriff's certificate .....	530 81

Total .....	\$963,498 35
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## Disbursements.

Loans on mortgage security.....	\$276,250 48
Loans on stock or pass book security .....	27,779 00
Withdrawals of running stock and dividends .....	196,376 38
Matured stock .....	18,766 02
Expenses, as per schedule.....	3,751 92
Borrowed money repaid.....	27,200 00
Interest on borrowed money.....	394 68
Real estate .....	435 79
Sheriff's certificates .....	530 81
Cash on hand June 30, 1907.....	50,599 80

Total .....	\$602,084 88
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## Liabilities.

Dues and dividends on running stock .....	\$948,305 07
Fund for contingent losses.....	15,193 28

Total .....	\$963,498 35
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Shares, 10,480; total shares, 3,987; total membership, 2,154.

## MARION COUNTY—Continued.

### CITIZENS SAVINGS AND LOAN ASSOCIATION NO. 4 OF INDIANAPOLIS.

HENRY BECKER, President.

L. D. BUENTING, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$36 50	Loans on mortgage security.....	\$2,475 00
Dues on running stock.....	4,951 65	Loans on stock or pass book security .....	4,015 00
Loans on mortgage security repaid .....	3,665 00	Loans on other security.....	1,000 00
Interest .....	1,252 03	Withdrawals of running stock and dividends .....	847 05
Premium .....	45 90	Expenses, as per schedule.....	233 85
Membership fees .....	50	Cash on hand June 30, 1907.....	2,130 68
Total .....	\$10,701 58	Total .....	\$10,701 58
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	2,130 68	Dues and dividends on running stock .....	\$24,512 65
Loans on mortgage security.....	20,425 00	Fund for contingent losses.....	1,381 00
Loans on stock or pass book security .....	4,075 00	Unvided profits .....	1,737 03
Loans on other security.....	1,000 00	Total .....	\$27,630 68
Total .....	\$27,630 68		

Shares of stock in force, 171; shares of stock loaned on, 28; membership, 69.

### CRESCENT LOAN AND INVESTMENT COMPANY OF INDIANAPOLIS.

D. B. HOLMAN, President.

H. T. HACKERDORN, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$608 36	Expenses, as per schedule.....	\$5 00
Total .....	\$608 36	Cash on hand June 30, 1907.....	603 36
		Total .....	\$608 36
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$603 36	Dues and dividends on running stock .....	\$3,156 98
Loans on mortgage security.....	2,550 00	Paid-up and prepaid stock and dividends .....	3,856 25
Loans on stock or pass book security .....	205 00	Deposits and dividends.....	1 00
Furniture and fixtures.....	15 00	Total .....	\$7,014 23
Profit and loss.....	3,580 87		
Vernon Insurance Company.....	60 00		
Total .....	\$7,014 23		

Membership, 111.

## MARION COUNTY—Continued.

COLLEGE AVENUE SAVINGS AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

W. D. COOPER, President.

FRED C. GARDNER, Secretary.

Condition June 30, 1907.

## Receipts.

Dues on running stock.....	\$20,509 02
Loans on mortgage security repaid .....	8,304 48
Loans on stock or pass book security repaid .....	2,805 00
Loans on other security repaid...	10,800 00
Interest .....	3,732 03
Premium .....	6 76
Membership fees .....	12 50
Overdraft .....	130 03

Total ..... \$46,299 82

## Assets.

Loans on mortgage security.....	\$49,578 40
Loans on stock or pass book security .....	1,616 00
Loans on other security.....	16,584 00

Total ..... \$67,778 40

## Disbursements.

Loans on mortgage security.....	\$4,400 00
Loans on stock or pass book security .....	4,810 00
Loans on other security.....	3,500 00
Withdrawals of running stock and dividends .....	15,006 03
Matured stock .....	14,290 70
Expenses, as per schedule.....	804 51
Borrowed money repaid.....	3,000 00
Interest on borrowed money.....	159 00
Sundries .....	14 00
Overdraft .....	315 58

Total ..... \$46,299 82

## Liabilities.

Dues and dividends on running stock .....	\$57,908 68
Funds for contingent losses.....	2,752 97
Undivided profits .....	6,986 72
Overdraft .....	130 03

Total ..... \$67,778 40

Shares of stock in force, 603; shares of stock loaned on, 246; membership, 199.

COMMONWEALTH LOAN AND SAVINGS ASSOCIATION OF  
INDIANAPOLIS.

A. H. NORDYKE, President

CHARLES E. DARK, Secretary.

Condition June 30, 1907.

## Receipts.

Cash on hand June 30, 1906.....	\$2,210 94
Dues on running stock.....	16 00
Loans on stock or pass book security repaid .....	2,450 00
Premium .....	540 90

Total ..... \$5,217 84

## Assets.

Cash on hand June 30, 1907.....	\$2,472 66
Loans on mortgage security.....	3,992 45
Loans on stock or pass book security .....	1,625 00
Furniture and fixtures.....	178 50
Real estate .....	3,260 05

Total ..... \$11,528 66

## Disbursements.

Withdrawals of running stock and dividends .....	\$1,201 38
Dividends on paid-up, prepaid stock and deposits.....	490 84
Expenses, as per schedule.....	230 19
Real estate .....	822 77
Cash on hand June 30, 1907.....	2,472 66

Total ..... \$5,217 84

## Liabilities.

Dues and dividends on running stock .....	\$9,494 73
Fund for contingent losses.....	862 66
Undivided profits .....	1,171 27

Total ..... \$11,528 66

Shares of stock in force, 229; shares of stock loaned on, 93; membership, 20.

## MARION COUNTY—Continued.

## DEPOSIT SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

J. B. PHILLIPS, President.

W. A. ZUMPFEE, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$3,516 65	Loans on mortgage security.....	\$2,475 00
Dues on running stock.....	4,014 65	Withdrawals of running stock and dividends .....	5,775 00
Loans on mortgage security repaid .....	5,775 00	Dividends on paid-up, prepaid stock and deposits.....	319 36
Interest .....	230 87	Expenses, as per schedule.....	445 00
Premium .....	559 34	Undivided profits .....	554 23
Fines .....	83 93	Cash on hand June 30, 1907.....	4,611 65
<b>Total</b> ... ..	<b>\$14,180 44</b>	<b>Total</b> .....	<b>\$14,180 44</b>
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$4,611 65	Dues and dividends on running stock .....	\$8,354 24
Loans on mortgage security.....	4,040 72	Fund for contingent losses.....	298 13
<b>Total</b> .....	<b>\$8,652 37</b>	<b>Total</b> .....	<b>\$8,652 37</b>

Shares of stock in force, 4,670; shares of stock loaned on, 3,232; membership, 67.

## DIME SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

CHARLES E. HOLLOWAY, President. CARLETON B. McCULLOCH, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,481 03	Loans on mortgage security.....	\$7,576 56
Dues on running stock.....	45,968 95	Withdrawals paid-up and prepaid stock and dividends.....	48,462 21
Loans on mortgage security repaid .....	10,844 00	Expenses, as per schedule.....	2,108 11
Interest .....	1,863 43	Borrowed money repaid.....	800 00
Premium .....	24 35	Interest on borrowed money.....	4 00
Borrowed money .....	800 00	Cash on hand June 30, 1907.....	2,280 88
Real estate .....	50 00	<b>Total</b> .....	<b>\$61,531 76</b>
<b>Total</b> .....	<b>\$61,531 76</b>	<b>Total</b> .....	<b>\$61,531 76</b>
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$2,280 88	Dues and dividends on running stock .....	\$23,671 38
Loans on mortgage security.....	24,927 06	Fund for contingent losses.....	1,465 88
<b>Total</b> .....	<b>\$27,207 94</b>	Undivided profits .....	2,064 50
<b>Total</b> .....	<b>\$27,207 94</b>	<b>Total</b> .....	<b>\$27,207 94</b>

## MARION COUNTY—Continued.

DOWNEY STREET SAVINGS AND LOAN ASSOCIATION NO. 6 OF  
INDIANAPOLIS.

FRED HOFHERR, President.

PETER OHLEYER, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$867 73	Loans on mortgage security.....	\$11,350 00
Dues on running stock.....	16,849 80	Loans on stock or pass book security .....	4,070 00
Loans on mortgage security repaid .....	8,350 00	Withdrawals of running stock and dividends .....	4,521 00
Loans on stock or pass book security repaid .....	1,870 00	Expenses, as per schedule.....	391 00
Interest .....	2,138 50	Borrowed money repaid.....	7,650 00
Fines .....	40	Interest on borrowed money.....	363 00
Transfer fees .....	1 25	Cash on hand June 30, 1907.....	1,732 68
Total .....	\$30,077 68	Total .....	\$30,077 68
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,732 68	Dues and dividends on running stock .....	\$51,308 40
Loans on mortgage security.....	43,275 00	Fund for contingent losses.....	2,669 28
Loans on stock or pass book security .....	7,820 00	Due on loans.....	350 00
Loans to other associations.....	1,500 00	Total .....	\$54,327 68
Total ....	\$54,327 68		

Shares of stock in force, 552; membership, 178.

DOWNEY STREET SAVINGS AND LOAN ASSOCIATION NO. 7 OF  
INDIANAPOLIS.

JONATHAN T. WARNER, President.

PETER OHLEYER, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$190 70	Loans on mortgage security.....	\$7,400 00
Dues on running stock.....	14,508 45	Loans on stock or pass book security .....	3,430 00
Loans on mortgage security repaid .....	3,075 00	Withdrawals of running stock and dividends .....	3,142 15
Loans on stock or pass book security repaid .....	920 00	Expenses, as per schedule.....	358 00
Interest .....	1,314 53	Borrowed money repaid.....	6,800 00
Fines .....	60	Interest on borrowed money.....	357 75
Transfer fee .....	1 75	Cash on hand June 30, 1907.....	2,320 00
Borrowed money .....	500 00	Total .....	\$21,511 10
Loans to other associations repaid .....	1,000 00		
Total .....	\$21,511 10		
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$23 20	Dues and dividends on running stock .....	\$31,614 00
Loans on mortgage security.....	27,900 00	Fund for contingent losses.....	614 20
Loans on stock or pass book security .....	4,305 00	Total .....	\$32,228 20
Total .....	\$32,228 20		

Shares of stock in force, 479; membership, 167.

## MARION COUNTY—Continued.

### DOWNEY STREET SAVINGS AND LOAN ASSOCIATION NO. 8 OF INDIANAPOLIS.

JONATHAN T. WARNER, President.

PETER OHLEYER, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$803 54	Loans on mortgage security.....	\$7,650 00
Dues on running stock.....	13,304 50	Loans on stock or pass book security .....	1,575 00
Loans on mortgage security repaid .....	9,550 00	Withdrawals of running stock and dividends .....	3,582 70
Loans on stock or pass book security repaid .....	250 00	Expenses, as per schedule.....	321 57
Interest .....	1,616 70	Borrowed money repaid.....	23,450 00
Fines .....	10	Interest on borrowed money.....	870 38
Transfer fee .....	10 50	Cash on hand June 30, 1907.....	308 29
Borrowed money .....	12,000 00		
Rent .....	232 60		
Total .....	\$37,767 94	Total .....	\$37,767 94
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$308 29	Dues and dividends on running stock .....	\$20,695 40
Loans on mortgage security.....	26,700 00	Fund for contingent losses.....	448 89
Loans on stock or pass book security .....	1,820 00	Borrowed money .....	10,250 00
Real estate .....	2,566 00		
Total .....	\$31,394 29	Total .....	\$31,394 29

Shares of stock in force, 409; membership, 127.

### EAST END SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

GEORGE FATE, President.

L. D. BUENTING, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$839 14	Loans on mortgage security.....	\$12,190 00
Dues on running stock.....	9,600 60	Loans on stock or pass book security ..	685 00
Loans on mortgage security repaid .....	9,250 00	Withdrawals paid-up and prepaid stock and dividends.....	2,388 80
Loans on stock or pass book security repaid.....	355 00	Matured stock.....	7,600 00
Interest .....	1,396 55	Expenses, as per schedule.....	624 16
Premium .....	380 00	Cash on hand June 30, 1907.....	817 95
Membership fees.....	38 00		
Borrowed money.....	2,000 00		
Real estate.....	200 00		
Rent .....	246 62		
Total .....	\$24,305 91	Total .....	\$24,305 91
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$817 95	Dues and dividends on running stock .....	\$21,700 70
Loans on mortgage security.....	24,240 00	Fund for contingent losses.....	1,311 90
Loans on stock or pass book security .....	1,180 00	Undivided profits.....	1,225 35
		Borrowed money.....	2,000 00
Total ....	\$26,237 95	Total .....	\$26,237 95

Shares of stock in force, 377; shares of stock loaned on, 87; membership, 89.

## MARION COUNTY—Continued.

EAST MICHIGAN STREET BUILDING AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

(In Liquidation.)

ANTON H. WIESE, President.

CHARLES R. JONES, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Dues on running stock.....	\$4 50	Withdrawals paid-up and prepaid stocks and dividends.....	\$100 00
Loans on mortgage security re- paid .....	95 50	Expenses, as per schedule.....	21 50
Interest .....	2 16		
Premium .....	72		
Fines .....	16		
Miscellaneous .....	18 46		
Total .....	\$121 50	Total .....	\$121 50

## FIDELITY BUILDING AND SAVINGS UNION OF INDIANAPOLIS.

JAMES R. HENRY, President.

R. S. McMEANS, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$126 77	Withdrawals of running stock and dividends .....	\$203 00
Loans on mortgage security re- paid .....	500 00	Expenses, as per schedule.....	312 34
Real estate.....	971 46	Interest on withdrawals.....	155 18
Refunder .....	226 21	Profit and loss.....	956 89
Miscellaneous ....	35 50	Interest and premium.....	188 10
Total .....	\$1,859 94	Cash on hand June 30, 1907.....	44 93
		Total .....	\$1,859 94
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$44 93	Dues and dividends on running stock .....	\$1,505 42
Loans on mortgage security and loans on stock or pass book se- curity .....	2,238 67	Contingent difference.....	778 18
Total .....	\$2,283 60	Total .....	\$2,283 60

Shares of stock in force, 1,098; shares of stock loaned on, 54; membership, 207.

## FIDELITY BUILDING AND SAVINGS UNION NO. 2 OF INDIANAPOLIS.

JAMES R. HENRY, President.

R. S. McMEANS, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$584 47	Expenses as per schedule.....	\$312 24
Real estate .....	400 27	Real estate.....	2 20
		Profit and loss.....	350 27
		Cash on hand June 30, 1907.....	320 03
Total .....	\$984 74	Total .....	\$984 74
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$320 03	Dues and dividends on running stock ... ..	\$13,473 25
Loans on mortgage security and loans on stock or pass book se- curity .....	300 00	Contingent difference.....	513 86
Loans on other security.....	13,334 09		
Real estate.....	32 99		
Total ....	\$13,987 11	Total .....	\$13,987 11

Shares of stock in force, 1,216; shares of stock loaned on, 69; membership, 263.



MARION COUNTY—Continued.

FIDELITY BUILDING AND SAVINGS UNION NO. 3 OF INDIANAPOLIS.

JAMES R. HENRY, President. R. S. McMEANS, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$471 37	Withdrawals of running stock and dividends .....	\$39 90
Loans on mortgage security re- paid .....	50 00	Expenses, as per schedule.....	330 87
Real estate .....	6,897 30	Interest on withdrawals.....	10 85
Refunder insurance and taxes.....	2 12	Real estate.....	63 35
Profit and loss.....	132 46	Profit and loss.....	5,394 50
Miscellaneous .....	89 87	Cash on hand June 30, 1907.....	1,803 65
Total .....	7,643 12	Total .....	7,643 12
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,803 65	Dues and dividends on running stock .....	\$9,166 72
Loans on mortgage security and loans on stock or pass book se- curity .....	1,400 00	Debenture stock.....	200 00
Loans on other security.....	6,390 69	Contingent difference.....	227 62
Total .....	\$9,594 34	Total .....	\$9,594 34

Shares of stock in force, 1,529; shares of stock loaned on, 80; membership, 291.

FIDELITY BUILDING AND SAVINGS UNION NO. 4 OF INDIANAPOLIS.

JAMES R. HENRY, President. R. S. McMEANS, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,536 96	Withdrawals of running stock and dividends .....	\$187 75
Loans on mortgage security re- paid .....	225 00	Interest and premium returned....	39 26
Real estate.....	6,353 89	Expenses, as per schedule.....	309 75
Profit and loss.....	509 12	Interest on borrowed money.....	12 99
Miscellaneous .....	15 00	Real estate.....	35 75
Total .....	\$8,639 97	Profit and loss.....	5,641 09
		Miscellaneous .....	5 00
		Cash on hand June 30, 1907.....	2,408 38
Total .....	\$8,639 97	Total .....	\$8,639 97
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$2,408 38	Dues and dividends on running stock .....	\$5,301 64
Loans on mortgage security and loans on stock or pass book se- curity ..	350 00	Paid-up and prepaid stock and dividends .....	23,610 00
Loss previously charged to profit and loss.....	26,768 25	Deposits and dividends.....	288 00
Total .....	\$29,526 63	Bills payable.....	210 71
		Contingent difference.....	116 25
Total .....	\$29,526 63	Total .....	\$29,526 63

Shares of stock in force, 886; shares of stock loaned on, 73; membership, 126.

## MARION COUNTY—Continued.

### FIDELITY BUILDING AND SAVINGS UNION NO. 5 OF INDIANAPOLIS.

JAMES R. HENRY, President.

R. S. McMEANS, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,365 11	Withdrawals of running stock and dividends .....	\$109 00
Loans on mortgage security repaid .....	150 00	Interest on withdrawals.....	6 68
Real estate.....	9,916 05	Expenses, as per schedule.....	330 86
		Interest on borrowed money.....	34 32
		Real estate.....	9 50
		Profit and loss.....	9,908 55
		Cash on hand June 30, 1907.....	1,032 25
<b>Total .....</b>	<b>\$11,431 16</b>	<b>Total .....</b>	<b>\$11,431 16</b>
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,032 25	Dues and dividends on running stock .....	\$4,838 65
Loans on mortgage security and loans on stock or pass book security .....	335 00	Contingent difference.....	464 96
Loans on other security.....	3,885 22		
Real estate.....	51 14		
<b>Total .....</b>	<b>\$5,303 61</b>	<b>Total .....</b>	<b>\$5,303 61</b>

Shares of stock in force, 1,311; shares of stock loaned on, 59; membership, 260.

### FLETCHER AVENUE SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

J. T. PEAKE, President.

CHARLES R. YOKE, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$21,874 05	Loans on mortgage security.....	\$89,866 58
Dues on running stock.....	123,591 58	Loans on stock or pass book security .....	7,111 00
Paid-up and prepaid stock.....	10,200 00	Withdrawals of running stock and dividends .....	27,273 56
Loans on mortgage security repaid .....	64,000 00	Withdrawals paid-up and prepaid stock and dividends.....	7,727 91
Loans on stock or pass book security repaid .....	8,476 75	Matured stock.....	87,364 62
Interest .....	12,524 31	Expenses, as per schedule.....	2,914 41
Premium .....	220 28	Insurance .....	553 00
Fines .....	267 41	Cash on hand June 30, 1907.....	19,420 05
Forfeitures .....	11 00		
Membership fees .....	512 75		
Insurance .....	553 00		
<b>Total .....</b>	<b>\$242,231 13</b>	<b>Total .....</b>	<b>\$242,231 13</b>
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$19,420 05	Dues and dividends on running stock .....	\$146,333 34
Loans on mortgage security.....	168,416 58	Paid-up and prepaid stock and dividends .....	35,300 00
Loans on stock or pass book security .....	5,654 50	Fund for contingent losses.....	11,967 59
Furniture and fixtures.....	109 80		
<b>Total .....</b>	<b>\$193,600 93</b>	<b>Total .....</b>	<b>\$193,600 93</b>

Shares of stock in force, 5,225; shares of stock loaned on, 1,815; membership, 811.

## MARION COUNTY—Continued.

### FOURTEENTH STREET SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

JNO. S. LAZARUS, President.

H. MULLIN, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$798 21	Loans on mortgage security.....	\$2,250 00
Dues on running stock.....	3,312 00	Loans on stock or pass book se- curity .....	1,075 00
Loans on mortgage security re- paid .....	3,400 00	Withdrawals of running stock and dividends .....	1,095 19
Loans on stock or pass book se- curity repaid.....	735 00	Matured stock.....	1,002 07
Interest .....	373 20	Expenses, as per schedule.....	60 00
Premium .....	85 91	Cash on hand June 30, 1907.....	3,228 56
Fines .....	5 00		
Membership fees.....	50		
Transfer fees.....	1 00		
Total .....	\$8,710 82	Total .....	\$8,710 82
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$3,228 56	Dues and dividends on running stock .....	\$7,954 65
Loans on mortgage security.....	3,900 00	Undivided profits.....	56 18
Loans on stock or pass book se- curity .....	1,125 00	Borrowed money.....	242 73
Total .....	\$8,253 56	Total .....	\$8,253 56

Shares of stock in force, 247; shares of stock loaned on, 85; membership, 38.

### GARFIELD PARK BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

ERNEST SCHMIDT, President.

AUGUST TAMM, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,004 63	Loans on mortgage security.....	\$5,550 00
Dues on running stock.....	15,401 00	Loans on stock or pass book se- curity .....	2,315 10
Loans on mortgage security re- paid .....	2,945 00	Withdrawals of running stock and dividends .....	9,385 90
Loans on stock or pass book se- curity repaid.....	1,883 45	Matured stock.....	4,479 07
Interest .....	1,265 84	Expenses, as per schedule.....	804 75
Premium .....	822 75	Borrowed money repaid.....	2,600 00
Fines .....	39 50	Interest on borrowed money.....	121 44
Membership fees.....	87 50	Cash on hand June 30, 1907.....	1,995 41
Borrowed money.....	3,810 00		
Total .....	\$27,259 67	Total .....	\$27,259 67
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,995 41	Dues and dividends on running stock .....	\$23,530 59
Loans on mortgage security.....	20,750 75	Undivided profits.....	206 73
Loans on stock or pass book se- curity .....	3,634 65	Borrowed money.....	2,960 00
Furniture and fixtures.....	16 51		
Real estate.....	300 00		
Total .....	\$26,697 32	Total .....	\$26,697 32

Shares of stock in force, 1,224; shares of stock loaned on, 411; membership, 222.

## MARION COUNTY—Continued.

## GERMAN-AMERICAN BUILDING ASSOCIATION OF INDIANAPOLIS.

OTTO STECHHAN, President.

G. W. BROWN, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$2,956 34	Loans on mortgage security.....	\$12,599 67
Dues on running stock.....	22,796 88	Loans on stock or pass book security .....	42,205 28
Paid-up and prepaid stock.....	2,200 00	Withdrawals of running stock and dividends .....	3,209 70
Deposits .....	4,168 50	Withdrawals paid-up and prepaid stock and dividends.....	200 00
Loans on mortgage security repaid .....	13,533 77	Withdrawal deposits and dividends .....	1,503 37
Loans on stock or pass book security repaid.....	21,547 57	Dividends on paid-up, prepaid stock and deposits.....	1,336 31
Interest .....	6,228 31	Expenses, as per schedule.....	4,062 39
Real estate.....	182 00	Interest .....	2,930 05
Real estate rents.....	115 50	Real estate .....	68 02
Sundries .....	22 39	Cash on hand June 30, 1907.....	5,806 47
Bills receivable.....	170 00		
Total .....	\$73,921 26	Total .....	\$73,921 26
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$5,806 47	Dues and dividends on running stock .....	\$57,063 69
Loans on mortgage security.....	26,576 31	Paid-up and prepaid stock and dividends .....	36,921 43
Loans on stock or pass book security .....	87,185 00	Deposits and dividends.....	11,853 93
Furniture and fixtures.....	156 00	Fund for contingent losses.....	4,734 08
Real estate.....	691 42	Special dividend apportioned from reserve fund.....	14,856 05
Property sold under contract.....	4,198 19		
Bills receivable.....	815 74	Total .....	\$12,542 13
Total .....	\$12,542 13		

Shares of stock in force, 1,662; shares of stock loaned on, 1,341; membership, 148.

## GERMAN HOME BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

EDWARD C. REICK, President.

HENRY FECHTMAN, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$875 66	Loans on mortgage security.....	\$7,200 00
Dues on running stock.....	25,386 82	Loans on stock or pass book security .....	5,602 85
Loans on mortgage security repaid .....	6,500 00	Withdrawals of running stock and dividends .....	20,222 95
Loans on stock or pass book security repaid.....	12,643 56	Matured stock.....	12,000 00
Interest .....	4,881 94	Expenses, as per schedule.....	803 48
Premium, fines and membership fees .....	81 70	Borrowed money repaid.....	4,550 00
Borrowed money.....	3,000 00	Interest on borrowed money.....	693 84
		Stationary and advertising.....	41 50
Total .....	\$53,369 68	Cash on hand June 30, 1907.....	2,255 06
		Total .....	\$53,369 68
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$2,255 06	Dues and dividends on running stock .....	\$58,865 65
Loans on mortgage security.....	63,700 00	Fund for contingent losses.....	2,515 05
Loans on stock or pass book security .....	7,075 64	Borrowed money.....	11,650 00
Total .....	\$73,030 70	Total .....	\$73,030 70

Shares of stock in force, 1,650; shares of stock loaned on, 947; membership, 208.

## MARION COUNTY—Continued.

### GOVERNMENT BUILDING AND LOAN INSTITUTION OF INDIANAPOLIS.

(In Liquidation.)

THOMAS L. SULLIVAN, President.

LAWRENCE W. GEORGE, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,998 80	Withdrawals of running stock and dividends .....	\$1,089 51
Dues on running stock.....	24 50	Expenses, as per schedule.....	1,184 74
Loans on stock or pass book security repaid.....	16,000 00	Insurance and taxes paid for borrowers .....	4 00
Interest and premium.....	57 37	Real estate.....	623 72
Real estate.....	3,664 81	Foreclosure costs.....	189 07
Rents .....	241 46	Bills receivable.....	82 58
Foreclosure costs repaid.....	55 10	Premium returned.....	392 09
Bills receivable.....	937 75	Net loss on real estate.....	1,346 26
		Cash on hand June 30, 1907.....	3,667 82
Total .....	\$8,579 79	Total .....	\$8,579 79
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$3,667 82	Dues and dividends on running stock .....	\$14,871 65
Loans on mortgage security.....	3,425 70	Paid-up and prepaid stock and dividends .....	12,865 16
Loans on stock or pass book security .....	3,201 50		
Furniture and fixtures.....	798 25		
Real estate .....	5,224 55		
Sheriff's certificates and judgments .....	877 77		
Due for insurance and taxes.....	513 48		
Bills receivable.....	937 21		
Net loss account interest and premium due and unpaid.....	2,639 80		
Net loss in excess of assets.....	6,450 70		
Total .....	\$27,736 81	Total .....	\$27,736 81

Shares of stock in force, 1,294; membership, 196.

### HARTFORD SAVINGS AND INVESTMENT COMPANY OF INDIANAPOLIS.

RUSSELL T. McFALL, President.

H. P. HOLLOWAY, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$832 74	Loans on mortgage security.....	\$5,900 40
Dues on running stock.....	1,145 00	Withdrawals of running stock and dividends .....	2,685 10
Loans on mortgage security repaid .....	6,869 63	Dividends on paid-up, prepaid stock and deposits.....	80 00
Interest .....	648 50	Expenses, as per schedule.....	127 50
Premium .....	31 87	Cash on hand June 30, 1907.....	1,034 74
Total .....	\$9,527 74	Total .....	\$9,527 74
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,034 74	Dues and dividends on running stock .....	\$9,802 82
Loans on mortgage security.....	11,684 81	Paid-up and prepaid stock and dividends .....	1,000 00
		Undivided profits.....	1,316 65
Total .....	\$12,719 55	Total .....	\$12,719 55

Shares of stock in force, 426; shares of stock loaned on, 125; membership, 62.

## MARION COUNTY—Continued.

HOME BUILDERS' SAVINGS AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

FRED LAMMERT, President.

HUGO WUELFING, Secretary.

Condition June 30, 1907.

## Receipts.

Cash on hand June 30, 1906.....	\$3,050 92
Dues on running stock.....	36,808 00
Loans on mortgage security repaid and loans on stock or pass book security repaid.....	21,778 40
Interest .....	6,825 12
Fines .....	66 68
Membership fees.....	248 50
Borrowed money.....	32,898 33
<b>Total .....</b>	<b>\$101,675 95</b>

## Assets.

Cash on hand June 30, 1907.....	\$256 67
Loans on stock or pass book security .....	126,125 92
Dues in arrears.....	319 81
<b>Total .....</b>	<b>\$126,702 40</b>

## Disbursements.

Loans on mortgage security and loans on stock or pass book security .....	\$47,429 92
Withdrawals of running stock and dividends .....	13,744 06
Matured stock.....	14,600 00
Expenses, as per schedule.....	1,047 70
Borrowed money repaid.....	23,490 74
Interest on borrowed money.....	1,106 86
Cash on hand June 30, 1907.....	256 67
<b>Total .....</b>	<b>\$101,675 95</b>

## Liabilities.

Dues and dividends on running stock .....	\$101,198 06
Fund for contingent losses and undivided profits.....	3,112 60
Borrowed money.....	21,661 70
Due on loans paid in advance.....	730 40
<b>Total .....</b>	<b>\$126,702 40</b>

Shares of stock in force, 1,554; shares of stock loaned on, 526; membership, 435.

## HOOSIER SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

R. P. BLODAU, President.

WILLIAM H. STRINGER, Secretary.

Condition June 30, 1907.

## Receipts.

Cash on hand June 30, 1906.....	\$4,531 54
Dues on running stock.....	7,473 00
Loans on mortgage security repaid .....	4,242 32
Loans on stock or pass book security repaid.....	1,810 00
Interest .....	1,048 30
Premium .....	444 03
Fines .....	11 50
Membership fees.....	30 25
Borrowed money.....	1,000 00
<b>Total .....</b>	<b>\$20,590 94</b>

## Assets.

Cash on hand June 30, 1907.....	\$3,337 53
Loans on mortgage security.....	18,100 00
Loans on stock or pass book security .....	320 00
<b>Total .....</b>	<b>\$21,757 53</b>

## Disbursements.

Loans on mortgage security.....	\$9,300 00
Loans on stock or pass book security .....	1,835 00
Withdrawals of running stock and dividends .....	4,644 73
Expenses, as per schedule.....	463 68
Borrowed money repaid.....	1,000 00
Interest on borrowed money.....	10 00
Cash on hand June 30, 1907.....	3,337 53
<b>Total .....</b>	<b>\$20,590 94</b>

## Liabilities.

Dues and dividends on running stock .....	\$21,727 15
Undivided profits.....	30 38
<b>Total .....</b>	<b>\$21,757 53</b>

Shares of stock in force, 346; shares of stock loaned on, 130; membership, 105.

## MARION COUNTY—Continued.

## IDEAL SOCIETY FOR SAVINGS OF INDIANAPOLIS.

T. B. LAYCOCK, President

GEO. L. PAETZ, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,107 65	Loans on mortgage security.....	\$3,300 00
Dues on running stock.....	6,415 48	Loans on other security.....	2,500 00
Loans on mortgage security re- paid .....	4,062 46	Withdrawals of running stock and dividends.....	10,450 29
Loans on stock or pass book se- curity repaid .....	300 00	Expenses, as per schedule.....	247 00
Loans on other security repaid....	7,982 00	Borrowed money repaid.....	1,500 00
Interest .....	1,245 95	Interest on borrowed money.....	64 25
Premium .....	239 10	Cash on hand June 30, 1907.....	797 10
Membership fees.....	6 00		
Real estate.....	2,500 00		
Total .....	\$23,858 64	Total .....	\$23,858 64
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$797 10	Dues and dividends on running stock .....	\$16,012 35
Loans on mortgage security.....	\$12,874 67	Fund for contingent losses.....	211 30
Loans on other security.....	3,778 63	Undivided profits.....	210 00
		Borrowed money.....	1,000 00
		Fixtures .....	16 75
Total .....	\$17,450 40	Total .....	\$17,450 40

Shares of stock in force, 499; shares of stock loaned on, 176; membership, 122.

## INDEPENDENT TURNER SAVINGS AND LOAN ASSOCIATION NO. 4 OF INDIANAPOLIS.

CHARLES LAUER, President.

FRED GOMPF, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$2,915 00	Loans on mortgage security.....	\$16,900 00
Dues on running stock.....	12,447 50	Loans on stock or pass book se- curity .....	6,110 00
Loans on mortgage security re- paid .....	4,885 50	Withdrawals of running stock and dividends .....	2,256 50
Loans on stock or pass book se- curity repaid.....	4,020 00	Expenses, as per schedule.....	328 00
Interest .....	2,857 43	Interest .....	96 69
Fines .....	25 45	Cash on hand June 30, 1907.....	1,462 69
Total .....	\$27,150 88	Total .....	\$27,150 88
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,462 69	Dues and dividends on running stock .....	\$51,685 00
Loans on mortgage security.....	41,250 00	Fund for contingent losses.....	281 00
Loans on stock or pass book se- curity .....	14,135 00	Undivided profits.....	5,339 00
Interest .....	457 39		
Total .....	\$57,305 08	Total .....	\$57,305 08

Shares of stock in force, 465; shares of stock loaned on, 161; membership, 100.

## MARION COUNTY—Continued.

### INDIANA SAVINGS AND LOAN ASSOCIATION NO. 3 OF INDIANAPOLIS.

JOS. ROBINSTEIN, President.

JACOB BUENNAGEL, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$614 18	Loans on mortgage security.....	\$1,400 00
Dues on running stock.....	6,989 96	Loans on stock or pass book security .....	1,465 00
Loans on mortgage security repaid .....	800 00	Loans on other security.....	15,291 50
Loans on stock or pass book security repaid.....	1,425 00	Withdrawals of running stock and dividends .....	581 40
Loans on other security repaid...	10,079 00	Withdrawal deposits and dividends .....	1,388 00
Interest .....	1,854 34	Expenses, as per schedule.....	245 00
Borrowed money.....	2,200 00	Borrowed money repaid.....	2,000 00
		Interest on borrowed money.....	120 00
		Cash on hand June 30, 1907.....	1,471 57
<b>Total .....</b>	<b>\$23,962 47</b>	<b>Total .....</b>	<b>\$23,962 47</b>
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,471 57	Dues and dividends on running stock .....	\$35,684 50
Loans on mortgage security.....	3,400 00	Undivided profits.....	4,427 71
Loans on stock or pass book security .....	4,065 00	Borrowed money.....	2,200 00
Loans on other security.....	32,922 50	Interest paid in advance.....	122 75
Interest delinquent.....	525 89		
<b>Total .....</b>	<b>\$42,384 96</b>	<b>Total .....</b>	<b>\$42,384 96</b>

Shares of stock in force, 246; shares of stock loaned on, 17; membership, 65.

### INDIANOLA BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

W. S. JOHNSON, President.

EDGAR D. ANDERSON, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$4,327 67	Loans on mortgage security.....	\$19,368 25
Dues on running stock.....	25,958 30	Loans on stock or pass book security .....	225 00
Loans on mortgage security repaid and loans on stock or pass book security repaid.....	12,768 25	Withdrawals of running stock and dividends .....	24,106 13
Loans on other security repaid, interest and premium.....	3,457 37	Expenses, as per schedule.....	561 10
Membership fees.....	128 00	Borrowed money repaid.....	6,400 00
Borrowed money.....	8,400 00	Interest on borrowed money.....	205 31
Real estate.....	800 00	Real estate.....	883 25
		Cash on hand June 30, 1907.....	4,090 55
<b>Total .....</b>	<b>\$55,839 59</b>	<b>Total .....</b>	<b>\$55,839 59</b>
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$4,090 55	Dues and dividends on running stock .....	\$54,303 27
Loans on mortgage security.....	52,200 00	Fund for contingent losses.....	561 71
Loans on stock or pass book security .....	225 00	Borrowed money.....	2,600 00
Real estate.....	949 43		
<b>Total .....</b>	<b>\$57,464 98</b>	<b>Total .....</b>	<b>\$57,464 98</b>

Shares of stock in force, 1,294; shares of stock loaned on, 568; membership, 299.



MARION COUNTY—Continued.

INDIANA SAVINGS AND INVESTMENT COMPANY OF INDIANAPOLIS.

CHARLES E. COFFIN, President. CHARLES E. HOLLOWAY, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$13,733 86	Loans on mortgage security.....	\$145,225 00
Dues on running stock.....	74,989 52	Loans on stock or pass book security .....	15,604 50
Paid-up and prepaid stock.....	5,800 00	Loans on other security.....	25,300 00
Deposits .....	25,282 08	Withdrawals of running stock and dividends .....	64,783 36
Loans on mortgage security repaid .....	91,168 32	Withdrawals paid-up and prepaid stock and dividends.....	6,100 00
Loans on stock or pass book security repaid.....	23,028 64	Withdrawal deposits and dividends .....	13,272 27
Loans on other security repaid...	35,355 00	Withdrawals loan shares.....	316 88
Interest .....	24,473 53	Dividends on paid-up, prepaid stock and deposits.....	6,134 29
Deposits, loan shares.....	2,073 14	Expenses, as per schedule.....	3,863 48
Trust Co. deposits withdrawn....	30,000 00	Interest on deposits.....	2,735 11
		Trust company deposits.....	29,000 00
		Cash on hand June 30, 1907.....	13,135 40
Total .....	\$325,904 09	Total .....	\$325,904 09
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$13,135 40	Dues and dividends on running stock .....	\$202,679 55
Loans on mortgage security.....	380,958 17	Paid-up and prepaid stock and dividends .....	79,550 00
Loans on stock or pass book security .....	4,320 90	Deposits and dividends.....	61,007 45
Loans on other security.....	3,140 00	Matured stock.....	51,003 73
On deposit Trust Co.....	6,000 00	Fund for contingent losses.....	10,226 34
		Undivided profits.....	3,087 40
Total .....	\$407,554 47	Total .....	\$407,554 47
Shares of stock in force, 7,568½; shares of stock loaned on, 3,107; membership, 915.			

## MARION COUNTY—Continued.

### INDIANA SOCIETY FOR SAVINGS OF INDIANAPOLIS.

C. N. THOMPSON, President.

C. T. TUCK, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$2,440 67	Loans on mortgage security.....	\$3,787 34
Dues on running stock.....	7,969 68	Loans on stock or pass book security .....	150 00
Deposits .....	278 05	Withdrawals of running stock and dividends .....	10,339 36
Loans on mortgage security repaid .....	18,303 04	Withdrawals paid-up and prepaid stock and dividends.....	800 00
Loans on stock or pass book security repaid.....	95 00	Withdrawal deposits and dividends .....	2,452 29
Loans on other security repaid...	174 49	Dividends on paid-up, prepaid stock and deposits.....	994 75
Interest .....	5,145 84	Expenses, as per schedule.....	1,810 00
Real estate.....	3,326 57	Borrowed money repaid.....	6,500 00
Refunder insurance and taxes....	44 85	Interest on borrowed money.....	326 72
Furniture .....	16 00	Real estate.....	98 58
Dividends returned.....	8 94	Dividends on running stock.....	2,697 09
Contingent fund.....	13 85	Judgment and costs.....	13 85
		Contingent fund.....	1,709 41
		Interest returned.....	2 50
		Cash on hand June 30, 1907.....	6,135 09
<b>Total .....</b>	<b>\$37,816 98</b>	<b>Total .....</b>	<b>\$37,816 98</b>
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$6,135 09	Dues and dividends on running stock .....	\$55,795 60
Loans on mortgage security.....	61,787 25	Paid-up and prepaid stock and dividends .....	8,773 65
Loans on stock or pass book security .....	150 00	Deposits and dividends.....	4,130 31
Real estate sold under contract..	4,703 17	Fund for contingent losses.....	2,120 08
		Undivided profits.....	1,955 87
<b>Total .....</b>	<b>\$72,775 51</b>	<b>Total .....</b>	<b>\$72,775 51</b>

Shares of stock in force, 1,847; shares of stock loaned on, 793; membership, 250.

### INVESTORS LOAN AND SAVINGS COMPANY OF INDIANAPOLIS.

FRANK K. SAWYER, President.

O. WINKENHAFER, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$182 24	Loans on mortgage security.....	\$300 00
Loans on mortgage security repaid .....	129 99	Expenses, as per schedule.....	31 27
Interest .....	28 32	Cash on hand June 30, 1907.....	9 28
<b>Total .....</b>	<b>\$340 55</b>	<b>Total .....</b>	<b>\$340 55</b>
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$9 28	Dues and dividends on running stock .....	\$230 20
Loans on mortgage security.....	792 39	Paid-up and prepaid stock and dividends .....	600 00
Loss account deficit.....	43 53	Dividends due and unpaid.....	15 00
<b>Total .....</b>	<b>\$845 20</b>	<b>Total .....</b>	<b>\$845 20</b>

Shares of stock in force, 100; membership, 15.

## MARION COUNTY—Continued.

### INTERNATIONAL BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

JAMES T. LAYMAN, President.

ANDREW M. BRISTOR, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$2,177 16	Withdrawals of running stock and dividends .....	\$2,016 93
Loans on mortgage security repaid .....	15 00	Expenses, as per schedule.....	541 85
Loans on other security repaid....	100 00	Costs .....	77 90
Interest .....	24 30	Judgments, etc.....	88 76
Loans repaid.....	666 22	Loans .....	75 42
Judgment .....	4,875 06	Cash on hand June 30, 1907.....	5,056 83
<b>Total .....</b>	<b>\$7,857 74</b>	<b>Total .....</b>	<b>\$7,857 74</b>
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$5,056 83	Dues and dividends on running stock .....	\$5,861 19
Real estate .....	750 00	Warrants .....	4,007 44
Real estate sold under contract..	385 00		
Notes secured by mortgage.....	200 00		
Loss .....	3,476 80		
<b>Total .....</b>	<b>\$9,868 63</b>	<b>Total .....</b>	<b>\$9,868 63</b>

Shares of stock in force, 276; shares of stock loaned on, 7; membership, 31.

### INTERNATIONAL BUILDING AND LOAN ASSOCIATION NO. 2 OF INDIANAPOLIS.

JAMES T. LAYMAN, President.

ALBERT M. BRISTOR, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$325 15	Withdrawals of running stock and dividends .....	\$5,513 93
Loans on mortgage security repaid .....	174 50	Expenses, as per schedule.....	510 42
Loans repaid from real estate.....	488 77	Costs .....	87 00
Judgments .....	6,005 36	Loans .....	85 34
		Cash on hand June 30, 1907.....	797 09
<b>Total .....</b>	<b>\$6,993 78</b>	<b>Total .....</b>	<b>\$6,993 78</b>
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$797 09	Dues and dividends on running stock .....	\$5,036 97
Real estate.....	175 00	Warrants .....	228 12
Real estate sold under contract...	174 96		
Loss .....	4,118 14		
<b>Total .....</b>	<b>\$5,265 19</b>	<b>Total .....</b>	<b>\$5,265 19</b>

Shares of stock in force, 284; membership 87.

## MARION COUNTY—Continued.

### MADISON AVENUE SAVINGS AND LOAN ASSOCIATION NO. 8 OF INDIANAPOLIS.

WILLIAM KLEIS, President.

JACOB BUENNAGEL, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,105 65	Loans on mortgage security.....	\$400 00
Dues on running stock.....	8,898 45	Loans on stock or pass book security .....	2,645 00
Loans on mortgage security repaid .....	595 00	Loans on other security.....	7,497 15
Loans on stock or pass book security repaid.....	2,966 83	Withdrawal deposits and dividends .....	3,599 20
Loans on other security repaid...	1,643 07	Expenses, as per schedule.....	270 00
Interest .....	10 00	Borrowed money repaid.....	5,000 00
Premium .....	10 40	Interest on borrowed money.....	404 02
Forfeitures .....	1 50	Cash on hand June 30, 1907.....	815 53
Borrowed money .....	5,400 00		
<b>Total .....</b>	<b>\$20,630 90</b>	<b>Total .....</b>	<b>\$20,630 90</b>
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$815 53	Dues and dividends on running stock .....	\$23,122 75
Loans on mortgage security.....	6,800 00	Undivided profits .....	1,136 65
Loans on stock or pass book security .....	2,900 00	Borrowed money .....	6,000 00
Loans on other security.....	1,935 37	Dues paid in advance.....	87 45
Delinquent dues.....	477 95		
<b>Total .....</b>	<b>\$30,346 85.</b>	<b>Total .....</b>	<b>\$30,346 85</b>

Shares of stock in force, 286; shares of stock loaned on, 34; membership, 85.

### MADISON AVENUE SAVINGS AND LOAN ASSOCIATION NO. 9 OF INDIANAPOLIS.

JONATHAN T. WARNER, President.

PETER OHLEYER, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Dues on running stock.....	\$3,769 70	Loans on mortgage security.....	\$21,125 00
Loans on mortgage security repaid .....	200 00	Withdrawals of running stock and dividends .....	58 85
Interest ... ..	104 00	Expenses, as per schedule.....	176 60
Borrowed money .....	21,100 00	Borrowed money repaid.....	3,000 00
Transfer fee .....	135 25	Interest on borrowed money.....	65 28
		Interest prepaid on mortgage loans .....	70 25
		Cash on hand June 30, 1907.....	812 97
<b>Total .....</b>	<b>\$25,308 95</b>	<b>Total .....</b>	<b>\$25,308 95</b>
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$812 97	Dues and dividends on running stock .....	\$3,637 97
Loans on mortgage security.....	20,925 00	Borrowed money .....	18,100 00
<b>Total .....</b>	<b>\$21,737 97</b>	<b>Total .....</b>	<b>\$21,737 97</b>

Shares of stock in force, 517; membership, 200.

MARION COUNTY—Continued.

MERIT SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

A. HENRY HENSCHEN, President.

OLIVER R. WALD, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Dues on running stock.....	\$5,572 05	Loans on mortgage security.....	\$2,800 00
Loans on mortgage security re- paid .....	124 65	Loans on stock or pass book se- curity .....	784 90
Interest .....	13 00	Withdrawals of running stock and dividends .....	292 05
Membership fees .....	60 00	Expenses, as per schedule.....	266 39
Borrowed money .....	700 00	Borrowed money repaid.....	700 00
		Cash on hand June 30, 1907.....	1,889 36
Total .....	\$6,732 70	Total .....	\$6,732 70
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,889 36	Dues and dividends on running stock .....	\$5,280 00
Loans on mortgage security.....	2,800 00		
Loans on stock or pass book se- curity .....	521 90		
Loss .....	68 74		
Total ....	\$5,280 00	Total .....	\$5,280 00
Shares of stock in force, 189; shares of stock loaned on, 14; membership, 82.			

MUTUAL HOME AND SAVINGS ASSOCIATION OF INDIANAPOLIS.

(In Liquidation.)

C. C. FOSTER, President.

W. A. RHODES, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$546 04	Withdrawal deposits and divi- dends and matured stock.....	\$7,182 60
Loans on mortgage security re- paid, loans on stock or pass book security repaid, and loans on other security repaid.....	9,552 75	Dividends on paid-up, prepaid stock and deposits.....	1,131 88
Interest .....	529 00	Insurance and taxes paid for bor- rowers .....	8 00
		Cash on hand June 30, 1907.....	2,305 32
Total ...	\$10,627 80	Total .....	\$10,627 90
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$2,305 30	Undivided profits .....	\$5,187 92
Real estate .....	2,882 62		
Total .....	\$5,187 92	Total .....	\$5,187 92

## MARION COUNTY—Continued.

## NEW PROGRESS BUILDING ASSOCIATION OF INDIANAPOLIS.

FRED EBERHARDT, President.

PETER PFISTERER, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,249 00	Loans on mortgage security.....	\$66,500 00
Dues on running stock.....	12,781 50	Loans on other security.....	2,670 00
Loans on mortgage security repaid .....	5,100 00	Withdrawals of running stock and dividends .....	6,241 89
Loans on stock or pass book security repaid .....	1,880 00	Matured stock .....	2,600 00
Interest .....	1,805 39	Expenses, as per schedule.....	742 21
Fines .....	2 80	Borrowed money repaid.....	2,300 00
Membership fees .....	33 60	Interest on borrowed money.....	67 15
Borrowed money .....	300 00	Cash on hand June 30, 1907.....	2,012 14
Rent .....	131 10		
Total .....	\$23,283 39	Total .....	\$23,283 39
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$2,012 14	Dues and dividends on running stock .....	\$37,307 85
Loans on mortgage security.....	29,450 00	Undivided profits .....	225 39
Loans on stock or pass book security .....	3,645 00		
Real estate .....	2,426 10		
Total .....	\$37,533 24	Total .....	\$37,533 24

Shares of stock in force, 1,071; shares of stock loaned on, 88; membership, 191.

## NEW SHELBY STREET BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

AUGUST BOEHM, President

ANTON SCHMIDT, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$234 82	Loans on mortgage security.....	\$8,710 00
Dues on running stock.....	9,518 10	Loans on stock or pass book security .....	125 00
Loans on mortgage security repaid .....	4,322 63	Withdrawals of running stock and dividends .....	7,683 98
Loans on stock or pass book security repaid .....	161 00	Expenses, as per schedule.....	114 00
Interest .....	1,169 10	Borrowed money repaid.....	250 00
Borrowed money .....	1,500 00	Interest on borrowed money.....	21 00
		Cash on hand June 30, 1907.....	11 67
Total .....	\$16,915 65	Total .....	\$16,915 65
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$11 67	Dues and dividends on running stock .....	\$15,173 70
Loans on mortgage security.....	19,740 60	Undivided profits .....	3,962 57
Loans on stock or pass book security .....	634 00	Borrowed money .....	1,250 00
Total .....	\$20,386 27	Total .....	\$20,386 27

Shares of stock in force, 570; shares of stock loaned on, 96; membership, 92.

## MARION COUNTY—Continued.

## OCCIDENTAL SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

WILLIAM A. KELLER, President.

JACOB BUENNAGEL, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$162 05	Loans on mortgage security.....	\$6,200 00
Dues on running stock.....	14,432 00	Loans on stock or pass book security .....	1,110 00
Loans on mortgage security repaid .....	6,800 00	Loans on other security.....	4,200 00
Loans on stock or pass book security repaid .....	3,050 00	Withdrawals of running stock and dividends .....	1,882 56
Interest .....	1,952 00	Withdrawal deposits and dividends .....	11,484 00
Premium .....	166 05	Matured stock .....	3,800 00
Membership fees .....	73 50	Expenses as per schedule.....	444 98
Borrowed money .....	8,800 00	Borrowed money repaid.....	5,800 00
Real estate .....	70 00	Interest on borrowed money.....	171 35
Rent .....	85 40	Real estate .....	50 00
		Foreclosure cost .....	314 78
		Cash on hand June 30, 1907.....	1,353 33
Total .....	\$36,811 00	Total .....	\$36,811 00
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,353 33	Dues and dividends on running stock .....	\$33,688 99
Loans on mortgage security.....	22,997 00	Fund for contingent losses.....	2,148 34
Loans on stock or pass book security .....	592 00	Undivided profits .....	2,945 58
Loans on other security.....	15,050 00	Borrowed money .....	4,000 00
Real estate .....	1,199 00	Dues, premiums and interest paid in advance .....	183 90
Dues, premium and interest del..	1,460 70		
Foreclosure cost .....	314 78		
Total .....	\$42,966 81	Total .....	\$42,966 81

Shares of stock in force, 541; shares of stock loaned on, 56; membership, 170.

## PARNELL BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

GEORGE SADLIER, President.

JEREMIAH COLLINS, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$924 82	Loans on mortgage security.....	\$1,600 00
Dues on running stock.....	4,136 95	Loans on stock or pass book security ..	1,618 00
Deposits .....	405 50	Withdrawals on running stock and dividends .....	2,393 36
Loans on mortgage security repaid .....	721 05	Matured stock .....	405 50
Loans on stock or pass book security repaid .....	247 20	Expenses as per schedule.....	156 00
Loans on other security repaid...	62 91	Borrowed money repaid.....	700 00
Interest ..	767 08	Interest on borrowed money.....	7 00
Premium .....	15 40	Cash on hand June 30, 1907.....	1,103 55
Membership fees .....	2 50		
Borrowed money .....	700 00		
Total .....	\$7,983 41	Total ....	\$7,983 41
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,103 55	Dues and dividends on running stock .....	\$13,170 50
Loans on mortgage security.....	3,600 00	Undivided profits .....	1,712 55
Loans on stock or pass book security .....	10,180 00		
Total .....	\$14,883 55	Total .....	\$14,883 05

Shares of stock in force, 197; membership, 40.

## MARION COUNTY—Continued.

### PEOPLES MUTUAL SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

J. F. REINECKE, President.

HENRY R. MARTIN, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,518 67	Loans on mortgage security.....	\$61,200 00
Dues on running stock.....	44,556 84	Loans on stock or pass book security .....	125 00
Loans on mortgage security repaid .....	31,953 11	Withdrawals of running stock and dividends .....	8,114 27
Interest .....	8,494 70	Matured stock .....	22,200 00
Premium .....	2,057 18	Expenses, as per schedule.....	1,083 90
Membership fees .....	27 00	Borrowed money repaid.....	9,000 00
Borrowed money .....	18,750 00	Interest on borrowed money.....	592 25
		Cash on hand June 30, 1907.....	5,042 08
Total .....	\$107,357 50	Total .....	\$107,357 50
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$5,042 08	Dues and dividends on running stock .....	\$119,172 67
Loans on mortgage security.....	134,369 39	Undivided profits .....	6,738 80
		Borrowed money .....	13,500 00
Total .....	\$139,411 47	Total .....	\$139,411 47

Shares of stock in force, 3,673; shares of stock loaned on, 1,559; membership, 422.

### PHOENIX GERMAN SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

JACOB REUTER, President.

ADOLPH G. EMHARDT, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$2,282 51	Loans on mortgage security.....	\$15,575 00
Dues on running stock.....	12,320 55	Loans on stock or pass book security .....	1,405 00
Loans on stock or pass book security repaid .....	100 00	Withdrawals of running stock and dividends .....	227 70
Interest .....	481 67	Expenses, as per schedule.....	276 00
Premium .....	54 34	Borrowed money repaid.....	3,300 00
Fines .....	6 05	Interest on borrowed money.....	57 57
Membership fees .....	4 75	Cash on hand June 30, 1907.....	427 40
Borrowed money .....	6,000 00		
Transfer fee .....	10 50	Total .....	\$21,268 67
Incidentals .....	8 30		
Total .....	\$21,268 67	Total .....	\$21,268 67
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$427 40	Dues and dividends on running stock .....	\$14,422 65
Loans on mortgage security.....	15,575 00	Fund for contingent losses.....	184 75
Loans on stock or pass book security .....	1,305 00	Borrowed money .....	2,700 00
Total .....	\$17,307 40	Total .....	\$17,307 40

Shares of stock in force, 424; shares of stock loaned on, 41; membership, 101.



## MARION COUNTY—Continued.

## PLYMOUTH SAVINGS AND LOAN ASSOCIATION NO. 2 OF INDIANAPOLIS.

CALVIN W. BUSH, President.

EDWARD GILBERT, Secretary.

Condition June 30, 1907.

## Receipts.

Cash on hand June 30, 1906.....	\$11,222 45
Dues on running stock.....	31,845 63
Loans on mortgage security repaid .....	19,306 87
Loans on stock or pass book security repaid .....	2,139 25
Interest .....	187 54
Membership fees .....	80 25
Loan fees .....	1 25
Real estate .....	735 00
Refunder insurance and taxes.....	435 45
Rent .....	570 80
Real estate sold on contract.....	415 00
Total .....	\$66,939 49

## Assets.

Cash on hand June 30, 1907.....	\$8,804 20
Loans on mortgage security.....	75,202 36
Loans on stock or pass book security .....	1,445 00
Furniture and fixtures.....	135 03
Real estate .....	8,791 94
Dues for insurance and taxes....	505 33
Real estate sold on contract.....	4,360 00
Total .....	\$99,243 86

## Disbursements.

Loans on mortgage security.....	\$20,311 00
Loans on stock or pass book security .....	2,744 25
Withdrawals of running stock and dividends .....	19,431 43
Matured stock .....	11,472 57
Expenses, as per schedule.....	2,675 60
Interest on deposits.....	43 30
Insurance and taxes paid for borrowers .....	302 81
Real estate and improvements...	734 80
Insurance, taxes and repairs....	419 53
Cash on hand June 30, 1907.....	8,804 20
Total .....	\$66,939 49

## Liabilities.

Deposits and dividends.....	\$90,542 20
Matured stock .....	2,400 00
Fund for contingent losses.....	3,500 00
Undivided profits .....	2,801 66

Total .... \$99,243 86

Shares of stock in force, 1,420 1-5; shares of stock loaned on, 456 1-5; membership, 352.

## PROSPECT SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

JOHN F. WHITE, President.

JOHN SCHLEY, Secretary.

Condition June 30, 1907.

## Receipts.

Cash on hand June 30, 1906.....	\$19,595 53
Dues on running stock.....	7,496 95
Loans on mortgage security repaid .....	3,200 00
Loans on stock or pass book security repaid .....	1,365 00
Loans on other security repaid....	30 00
Interest .....	858 87
Premium .....	379 76
Fines .....	6 50
Membership fees .....	29 25
Borrowed money .....	5,000 00
Real estate .....	1,400 00
Rents .....	380 20
Total .....	\$22,106 06

## Assets.

Cash on hand June 30, 1907.....	\$1,636 51
Loans on mortgage security.....	14,300 00
Loans on stock or pass book security .....	670 00
Loans on other security.....	130 00
Furniture and fixtures.....	40 00
Real estate .....	3,750 00
Interest and premium accrued..	21 82
Total .....	\$20,548 33

## Disbursements.

Loans on mortgage security.....	\$4,550 00
Loans on stock or pass book security .....	350 00
Loans on other security.....	130 00
Withdrawals of running stock and dividends .....	2,153 79
Matured stock .....	9,400 00
Expenses, as per schedule.....	638 21
Borrowed money repaid.....	3,000 00
Interest on borrowed money.....	161 78
Real estate—Expense of sale.....	64 69
Bonds .....	6 08
Rebate of interest.....	10 00
Cash on hand June 30, 1907.....	1,636 31
Total .....	\$22,106 06

## Liabilities.

Dues and dividends on running stock .....	\$17,028 43
Fund for contingent losses.....	221 53
Undivided profits .....	298 37
Borrowed money .....	3,000 00

Total .... \$20,548 33

Shares of stock in force, 334; shares of stock loaned on, 75; membership, 159

## MARION COUNTY—Continued.

PRUDENTIAL DEPOSITORY SAVINGS AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

EDWIN L. WILLIAMS, President.

CHARLES R. JONES, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$50 45	Withdrawals paid-up and prepaid stock and dividends.....	\$4,784 53
Dues on running stock.....	309 00	Expenses, as per schedule.....	971 97
Loans on mortgage security repaid .....	3,500 00		
Interest .....	96 66		
Premium .....	32 21		
Real estate .....	1,768 00		
Total .....	\$5,756 32	Total .....	\$5,756 32

RAILROADMEN'S BUILDING AND SAVINGS ASSOCIATION OF  
INDIANAPOLIS.

D. S. HILL, President.

W. T. CANNON, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$52,202 54	Loans on mortgage security....	\$664,063 55
Dues on running stock.....	337,609 32	Loans on stock or pass book security .....	37,476 30
Paid-up and prepaid stock.....	213,000 00	Withdrawals of running stock and dividends .....	235,164 56
Loans on mortgage security repaid .....	350,159 29	Withdrawals paid-up and prepaid stock and dividends.....	81,900 00
Loans on stock or pass book security repaid .....	55,996 43	Dividends on paid-up, prepaid stock and deposits.....	72,220 22
Interest .....	102,522 70	Expenses, as per schedule.....	8,711 70
Premium .....	697 10	Borrowed money repaid.....	342,350 00
Borrowed money .....	352,350 00	Interest on borrowed money....	1,524 46
Real estate .....	1,425 00	Real estate, taxes.....	31 52
Rents .....	36 70	Discount .....	91 67
Unpaid orders in hands of treasurer .....	31,834 63	Orders unpaid in hands of treasurer .....	22,214 09
Total .....	\$1,497,833 71	Cash on hand June 30, 1907.....	32,214 09
		Total .....	\$1,497,833 71
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$32,085 56	Dues and dividends on running stock .....	\$934,015 47
Loans on mortgage security.....	1,611,382 94	Paid-up and prepaid stock and dividends .....	569,000 00
Loans on stock or pass book security .....	18,865 32	Fund for contingent losses.....	65,000 00
Furniture and fixtures.....	305 73	Undivided profits .....	2,557 18
Discount .....	91 67	Borrowed money .....	20,000 00
Total .....	\$1,662,731 22	Dividends .....	40,323 94
		Unpaid orders in hands of treasurer .....	31,834 63
		Total .....	\$1,662,731 22

Shares of stock in force, 33,574; shares of stock loaned on, 20,293; membership, 4,918.

## MARION COUNTY—Continued.

SOUTH MERIDIAN SAVINGS AND LOAN ASSOCIATION NO. 5 OF  
INDIANAPOLIS.

AUGUST H. PLANK, President.

JOHN G. OHLEYER, Secretary.

Condition June 30, 1907.

## Receipts.

Cash on hand June 30, 1906.....	\$7,099 90
Dues on running stock.....	23,016 20
Loans on mortgage security re- paid .....	6,575 00
Loans on stock or pass book se- curity repaid .....	735 00
Interest .....	1,741 10
Membership fees .....	10 00

Total ..... \$39,177 20

## Assets.

Cash on hand June 30, 1907.....	\$5,949 15
Loans on mortgage security.....	33,487 00
Loans on stock or pass book se- curity .....	38,641 00
Accrued interest .....	1,738 55

Total ..... \$79,815 70

## Disbursements.

Loans on mortgage security.....	\$8,385 00
Loans on stock or pass book se- curity .....	19,945 00
Withdrawals of running stock and dividends .....	3,669 06
Expenses, as per schedule.....	808 35
Borrowed money repaid.....	400 00
Interest on borrowed money.....	20 65
Cash on hand June 30, 1907.....	5,949 15

Total ..... \$39,177 20

## Liabilities.

Dues and dividends on running stock .....	\$72,564 45
Undivided profits .....	6,859 25

Total ..... \$79,815 70

Shares of stock in force, 836; shares of stock loaned on, 360; membership, 248.

## SOUTHEASTERN SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

E. E. HELLER, President.

J. W. RHODELAND, Secretary.

Condition June 30, 1907.

## Receipts.

Cash on hand June 30, 1906.....	\$3,722 41
Dues on running stock.....	16,656 00
Loans on mortgage security re- paid .....	10,125 00
Loans on stock or pass book se- curity repaid .....	401 00
Interest .....	2,047 95
Premium .....	286 87
Fines .....	3 90
Membership fees .....	15 50
Borrowed money .....	800 00
Miscellaneous .....	14 37

Total ..... \$34,073 00

## Assets.

Cash on hand June 30, 1907.....	\$1,879 02
Loans on mortgage security.....	\$5,450 00
Loans on stock or pass book se- curity .....	1,290 00
Furniture and fixtures.....	66 25
Real estate .....	2,226 77
Real estate—Sinking fund.....	123 76

Total ..... \$41,035 80

## Disbursements.

Loans on mortgage security.....	\$15,600 00
Loans on stock or pass book se- curity .....	1,135 00
Withdrawals of running stock and dividends .....	9,226 77
Matured stock .....	4,909 74
Expenses, as per schedule.....	518 47
Borrowed money repaid.....	800 00
Interest on borrowed money.....	4 00
Cash on hand June 30, 1907.....	1,879 02

Total ..... \$34,073 00

## Liabilities.

Dues and dividends on running stock .....	\$40,474 72
Fund for contingent losses.....	550 00
Undivided profits .....	11 08

Total ..... \$41,035 80

Shares of stock in force, 627; shares of stock loaned on, 165; membership, 215.

## MARION COUNTY—Continued.

## STATE HOUSE BUILDING ASSOCIATION OF INDIANAPOLIS.

(In Liquidation.)

W. W. HUBBARD, President.

H. F. HACKEDORN, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$194 33	Loans on mortgage security.....	\$435 92
Loans on mortgage security re- paid .....	400 00	Withdrawals of running stock and dividends .....	109 74
Real estate .....	3,383 89	Expenses, as per schedule.....	1,002 14
Refunder insurance and taxes.....	343 25	Borrowed money repaid.....	820 00
		Insurance and taxes paid for bor- rowers .....	113 80
		Premium rebates .....	185 66
		Profit and loss.....	1,199 29
		Cash on hand June 30, 1907.....	454 92
Total .....	\$4,321 47	Total .....	\$4,321 47
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$454 92	Dues and dividends on running stock .....	\$19,314 43
Loans on mortgage security.....	2,634 81	Paid-up and prepaid stock and dividends .....	10,809 50
Loans on stock or pass book se- curity .....	3,032 00	Borrowed money .....	180 00
Furniture and fixtures.....	798 13		
Real estate .....	7,072 15		
Due for insurance and taxes.....	897 98		
Profit and loss.....	15,363 94		
Total .....	\$30,253 93	Total .....	\$30,253 93

Shares of stock in force, 1,449; shares of stock loaned on, 32; membership, 235.

## STATE HOUSE BUILDING ASSOCIATION NO. 2 OF INDIANAPOLIS.

(In Liquidation.)

W. W. HUBBARD, President.

H. F. HACKEDORN, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$790 16	Loans on mortgage security.....	\$15 00
		Withdrawals of running stock and dividends .....	549 50
		Withdrawals paid-up and prepaid stock and dividends .....	72 80
		Expenses, as per schedule.....	13 00
		Cash on hand June 30, 1907.....	139 86
Total .....	\$790 16	Total .....	\$790 16
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$139 86	Dues and dividends on running stock .....	\$2,029 70
Loans on mortgage security.....	191 00	Paid-up and prepaid stock and dividends .....	291 20
Loans on stock or pass book se- curity .....	145 00		
Furniture and fixtures.....	44 02		
Due for insurance and taxes.....	166 80		
Profit and loss.....	1,634 22		
Total .....	\$2,320 90	Total .....	\$2,320 90

Shares of stock in force, 252; shares of stock loaned on, 16; membership, 78.

## MARION COUNTY—Continued.

## STANDARD SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

M. G. McLAIN, President.

ALEX TAGGART, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$164 93	Withdrawals of running stock and dividends .....	\$1,252 24
Miscellaneous .....	1,231 37	Taxes .....	130 32
		Cash on hand June 30, 1907.....	13 74
Total .....	\$1,396 30	Total .....	\$1,396 30
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$13 74	Paid-up and prepaid stock and dividends .....	\$6,260 00
Real estate .....	7,000 00	Undivided profits .....	753 74
Total .....	\$7,013 74	Total .....	\$7,013 74

Membership, 22.

## STANDARD SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

J. H. BALLMANN, President.

JULIUS F. REINECKE, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$2,487 40	Loans on mortgage security.....	\$5,650 00
Dues on running stock.....	21,291 00	Loans on stock or pass book security .....	5,275 00
Loans on mortgage security repaid .....	6,800 00	Withdrawals of running stock and dividends .....	6,533 95
Loans on stock or pass book security repaid .....	4,860 00	Matured stock .....	20,500 00
Interest .....	3,561 29	Expenses, as per schedule.....	578 31
Premium .....	251 68	Borrowed money repaid.....	4,800 00
Fines .....	7 35	Interest on borrowed money.....	60 08
Membership fees .....	60 25	Insurance and taxes paid for borrowers .....	18 00
Borrowed money .....	4,800 00	Real estate—Repairs .....	218 62
Real estate .....	516 72	Street improvement .....	36 00
Transfer fee .....	75	Water works .....	27 00
		Cash on hand June 30, 1907.....	939 48
Total .....	\$44,636 44	Total .....	\$44,636 44
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$939 48	Dues and dividends on running stock .....	\$69,329 13
Loans on mortgage security.....	46,100 00	Fund for contingent losses.....	694 96
Loans on stock or pass book security .....	4,150 00	Miscellaneous .....	147 33
Loans on other security.....	11,810 00		
Furniture and fixtures.....	160 00		
Real estate .....	5,800 00		
Interest due .....	942 94		
Premium delinquent .....	7 00		
Dues delinquent .....	262 00		
Total .....	\$70,171 42	Total .....	\$70,171 42

Shares of stock in force, 761; shares of stock loaned on, 89½; membership, 236.

## MARION COUNTY—Continued.

## TEUTONIA NO. 4 SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

JOSEPH GRINSTEINER, President.

OTTO BUSCHING, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$7,728 67	Loans on mortgage security.....	\$16,600 00
Dues on running stock.....	11,105 50	Loans on stock or pass book security .....	4,420 00
Loans on mortgage security repaid and loans on stock or pass book security repaid .....	14,960 00	Withdrawals of running stock and dividends .....	9,124 69
Interest .....	2,023 62	Matured stock .....	2,411 16
Premium .....	327 91	Expenses, as per schedule.....	444 50
Fines .....	6 00	Cash on hand June 30, 1907.....	3,121 25
Membership fees .....	60 00		
Total .....	\$36,121 70	Total .....	\$36,121 70
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$3,121 25	Dues and dividends on running stock .....	\$41,666 11
Loans on mortgage security.....	28,900 00	Fund for contingent losses.....	25 00
Loans on stock or pass book security .....	10,630 00	Undivided profits .....	960 14
Total .....	\$42,651 25	Total .....	\$42,651 25

Shares of stock in force, 422; shares of stock loaned on, 147 $\frac{3}{4}$ ; membership, 137.

## TRIENNIAL SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

OTTO HOFMANN, President.

JOSEPH KERNEL, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,848 44	Loans on stock or pass book security .....	\$8,755 00
Dues on running stock.....	3,677 30	Loans on other security.....	2,000 00
Loans on mortgage security repaid .....	5,550 00	Withdrawals of running stock and dividends .....	1,886 50
Loans on stock or pass book security repaid .....	2,855 00	Expenses, as per schedule.....	215 25
Interest .....	1,037 70	Deposited with Trust Company....	4,030 00
Premium .....	27 50	Cash on hand June 30, 1907.....	609 19
From Trust Company.....	2,500 00		
Total .....	\$17,495 94	Total .....	\$17,495 94
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$609 19	Dues and dividends on running stock .....	\$20,621 90
Loans on mortgage security.....	7,000 00	Fund for contingent losses .....	1,164 70
Loans on stock or pass book security .....	10,155 00	Undivided profits .....	1,507 59
Loans on other security.....	2,000 00		
Deposited with Trust Company..	3,530 00	Total .....	\$23,294 19
Total .....	\$23,294 19		

Shares of stock in force, 125; shares of stock loaned on, 98; membership, 60.

## MARION COUNTY—Continued.

### TURNER BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

H. LOUIS SILLKEN, President.

HUGO WUELFING, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$4,096 08	Loans on mortgage security.....	\$65,464 55
Dues on running stock.....	66,568 84	Withdrawals of running stock and	
Paid-up and prepaid stock.....	26,900 00	dividends .....	56,617 84
Deposits .....	1,403 09	Withdrawals paid-up and prepaid	
Loans on mortgage security re-		stock and dividends .....	9,800 00
paid .....	39,050 00	Withdrawal deposits and divi-	
Loans on stock or pass book se-		dends .....	3,324 04
curity repaid .....	300 00	Matured stock .....	1,208 90
Interest .....	9,922 63	Dividends on paid-up, prepaid	
Membership fees .....	27 88	stock and deposits.....	6,424 90
Borrowed money .....	17,000 00	Expenses, as per schedule.....	1,141 31
Refunder insurance and taxes....	100 72	Borrowed money repaid.....	17,000 00
		Interest on borrowed money.....	371 83
		Insurance and taxes paid for bor-	
		rowers .....	69 12
		Interest on withdrawals.....	64 69
		Interest on deposits.....	64 52
		Fixtures and stationery.....	23 00
		Cash on hand June 30, 1907.....	3,794 54
<b>Total .....</b>	<b>\$165,369 24</b>	<b>Total .....</b>	<b>\$165,369 24</b>
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$3,794 54	Dues and dividends on running	
Loans on mortgage security.....	206,490 60	stock .....	\$135,567 42
Loans on stock or pass book se-		Paid-up and prepaid stock and	
curity .....	1,275 00	dividends .....	58,069 10
Furniture and fixtures.....	191 35	Deposits and interest.....	2,370 37
Account interest on loan.....	1,239 98	Undivided profits .....	12,386 51
		Dividends accrued on paid-up and	
		prepaid stock .....	4,598 07
<b>Total .....</b>	<b>\$212,991 47</b>	<b>Total .....</b>	<b>\$212,991 47</b>

Shares of stock in force, \$4,621; shares of stock loaned on, 1,920; membership, 570.

## MARION COUNTY—Continued.

### UNION NATIONAL SAVINGS AND LOAN ASSOCIATION OF INDIAN- APOLIS.

NICHOLAS ENSLEY, President.

OSCAR J. ENSLEY, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$489 90	Loans on mortgage security.....	\$170,585 63
Dues on running stock.....	51,296 67	Loans on stock or pass book se-	
Paid-up stock .....	44,000 00	curity .....	25 00
Deposits .....	25,150 00	Withdrawals of running stock and	
Loans on mortgage security re-		dividends .....	52,942 13
paid .....	138,077 92	Withdrawals paid-up and prepaid	
Loans on stock or pass book se-		stock and dividends.....	55,932 84
curity repaid .....	25 00	Withdrawal deposits and divi-	
Interest and premium.....	50,574 01	dends .....	19,779 21
Fines .....	475 88	Expenses, as per schedule.....	9,486 70
Appraiser's fees .....	902 50	Borrowed money repaid.....	18,500 00
Making papers .....	135 00	Interest on borrowed money.....	229 00
Borrowed money .....	18,500 00	Real estate .....	2,680 86
Real estate .....	3,187 45	Interest and premium.....	8 75
Attorney's fees .....	855 00	Attorney's fees .....	855 00
Furniture and fixtures.....	100 00	Profit and loss.....	17 54
		Furniture and fixtures.....	1,869 86
		Cash on hand June 30, 1907.....	1,457 31
Total .....	\$333,769 33	Total .....	\$333,769 33
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,457 31	Dues and dividends on running	
Loans on mortgage security.....	521,130 72	stock .....	\$157,235 53
Furniture and fixtures.....	369 36	Paid-up stock .....	246,500 00
Real estate .....	8,988 80	Deposits and dividends.....	93,500 00
		Fund for contingent losses.....	26,500 00
		Undivided profits .....	8,208 66
Total .....	\$531,944 19	Total ...	\$531,944 19

Shares of stock in force, 8,788; shares of stock loaned on, 5,979; membership, 1,009.



## MARION COUNTY—Continued.

## UNITED STATES BUILDING AND LOAN INSTITUTION OF INDIANAPOLIS.

(In Liquidation.)

W. W. HUBBARD, President.

H. F. HACKEDORN, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Loans on mortgage security repaid .....	\$300 00	Loans on mortgage security.....	\$240 80
Loans on other security repaid....	820 00	Withdrawals of running stock and dividends .....	587 92
Real estate .....	8,407 37	Withdrawals paid-up and prepaid stock and dividends.....	2,210 37
		Expenses, as per schedule.....	901 19
		Insurance and taxes paid.....	125 99
		Real estate .....	366 93
		Cash overdrawn .....	253 94
		Profit and loss.....	3,686 58
		Cash on hand June 30, 1907.....	1,153 65
Total .....	\$9,527 37	Total .....	\$9,527 37
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,153 65	Dues and dividends on running stock ... ..	\$16,265 10
Loans on mortgage security.....	11,098 00	Paid-up and prepaid stock and dividends .....	28,812 00
Loans on stock or pass book security .. ..	1,167 50		
Loans on other security.....	30 00		
Furniture and fixtures.....	120 77		
Real estate .....	8,929 82		
Due for insurance and taxes.....	2,205 70		
Profit and loss.....	20,371 66		
Total .....	\$45,077 10	Total .....	\$45,077 10

Shares of stock in force, 1,379; shares of stock loaned on, 214; membership, 214.

## VIRGINIA AVENUE BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

A. F. C. WEILAND, President.

HUGO KEIL, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,056 33	Loans on mortgage security.....	\$2,200 00
Dues on running stock.....	3,784 61	Loans on stock or pass book security .....	1,675 00
Loans on mortgage security repaid .....	1,000 00	Withdrawals of running stock and dividends .....	4,237 46
Loans on stock or pass book security repaid .....	2,325 00	Matured stock .....	800 00
Interest .....	388 25	Expenses, as per schedule.....	357 23
Premium .....	7 97	Borrowed money repaid.....	1,503 90
Forfeitures .....	16 25	Cash on hand June 30, 1907.....	472 72
Borrowed money.....	2,553 90		
Rent on real estate.....	114 00		
Total .....	\$11,246 31	Total .....	\$11,246 31
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$472 72	Dues and dividends on running stock .....	\$6,409 23
Loans on mortgage security.....	5,465 00	Undivided profits .....	35 71
Loans on stock or pass book security .....	550 00	Borrowed money.....	1,725 00
Real estate .....	1,682 22		
Total .....	\$8,169 94	Total .....	\$8,169 94

Shares of stock in force, 350; shares of stock loaned on, 43; membership, 550.

## MARION COUNTY—Continued.

## WESTERN SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

O. N. FRENZEL, President.

J. E. KELLER, Secretary.

Condition June 30, 1907.

## Receipts.

Cash on hand June 30, 1906.....	\$588 58
Dues on running stock.....	23,146 07
Loans on mortgage security repaid .....	7,600 00
Loans on other security repaid..	13,632 00
Interest .....	3,782 26
Borrowed money .....	8,300 00

Total ..... \$57,048 91

## Assets.

Cash on hand June 30, 1907.....	\$8,108 34
Loans on mortgage security.....	22,600 00
Loans on stock or pass book security .....	785 00
Loans on other security.....	35,250 00

Total ..... \$66,743 34

## Disbursements.

Loans on mortgage security.....	\$6,600 00
Loans on stock or pass book security .....	35 00
Loans on other security.....	9,200 00
Withdrawals of running stock and dividends .....	15,868 95
Matured stock .....	8,329 70
Expenses, as per schedule.....	563 87
Borrowed money repaid.....	8,300 00
Interest on borrowed money and accrued on mortgage loan.....	133 05
Cash on hand June 30, 1907.....	8,108 34

Total ..... \$57,048 91

## Liabilities.

Dues and dividends on running stock .....	\$62,989 45
Undivided profits ..	3,755 89

Total ..... \$66,743 34

Shares of stock in force, 1,775; shares of stock loaned on, 218½; membership, 177.

## WEST INDIANAPOLIS SAVINGS AND LOAN ASSOCIATION NO. 2 OF INDIANAPOLIS.

JOSEPH E. MORROW, President.

B. W. GILLISPIE, Secretary.

Condition June 30, 1907.

## Receipts.

Cash on hand June 30, 1906.....	\$582 05
Dues on running stock.....	19,740 01
Loans on mortgage security repaid and loans on stock or pass book security repaid.....	29,619 21
Interest .....	2,848 39
Premium .....	174 00
Membership fees.....	70 25
Borrowed money.....	6,300 00
Sundries .....	19 47

Total ..... \$59,353 38

## Assets.

Cash on hand June 30, 1907.....	\$812 61
Loans on mortgage security and loans on stock or pass book security .....	46,605 56

Total ..... \$47,418 17

## Disbursements.

Loans on mortgage security and loans on stock or pass book security .....	\$17,596 80
Withdrawals paid-up and prepaid stock and dividends.....	29,761 86
Expenses, as per schedule.....	1,039 23
Borrowed money repaid.....	9,700 00
Interest on borrowed money.....	442 88
Cash on hand June 30, 1907.....	812 61

Total ..... \$59,353 38

## Liabilities.

Dues and dividends on running stock .....	\$42,231 11
Undivided profits.....	887 06
Borrowed money.....	4,300 00

Total ..... \$47,418 17

Shares of stock in force, 741; shares of stock loaned on, 233; membership, 167.

## MARION COUNTY—Continued.

### WEST MARKET EXCHANGE BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

B. H. IZOR, President.

W. H. STRINGER, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,111 67	Loans on mortgage security.....	\$2,800 00
Dues on running stock.....	1,829 50	Loans on stock or pass book se- curity .....	175 00
Loans on mortgage security re- paid .....	1,191 56	Withdrawals of running stock and dividends .....	1,902 65
Loans on stock or pass book se- curity repaid.....	425 00	Expenses, as per schedule.....	405 38
Interest .....	384 80		
Premium .....	164 00		
Fines .....	8 40		
Overdrawn .....	168 10		
Total .....	\$5,283 03	Total .....	\$5,283 03
Assets.		Liabilities.	
Loans on mortgage security.....	\$6,700 00	Dues and dividends on running stock .....	\$6,675 57
Loans on stock or pass book se- curity .....	190 00	Undivided profits.....	46 33
		Overdrawn .....	168 10
Total .....	\$6,890 00	Total .....	\$6,890 00

Shares of stock in force, 123; shares of stock loaned on, 45; membership, 56.

### WORLD BUILDING, LOAN AND INVESTMENT COMPANY OF INDIANAPOLIS.

(In Liquidation.)

W. W. HUBBARD, President.

CHARLES W. MOORES, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$278 84	Withdrawals of running stock and dividends .....	\$511 21
Loans on mortgage security re- paid .....	100 00	Withdrawals paid-up and prepaid stock and dividends.....	1,299 45
Loans on stock or pass book se- curity repaid.....	300 00	Expenses, as per schedule.....	841 57
Interest .....	56 27	Real estate .....	677 99
Real estate .....	1,847 83	Interest and premium repaid.....	82 00
Refunder insurance and taxes.....	2 47	House rent refunded.....	3 00
Rents from real estate.....	1,221 55	Profit and loss.....	17 00
Profit and loss.....	2 50	Sundries .....	125 47
Sundries .....	107 29	Cash on hand June 30, 1907.....	359 06
Total ....	\$3,916 75	Total .....	\$3,916 75
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$359 06	Dues and dividends on running stock .....	\$13,583 75
Loans on mortgage security.....	700 50	Paid-up and prepaid stock and dividends .....	11,987 32
Loans on stock or pass book se- curity .....	1,606 17	Advance payment stock.....	260 00
Real estate .....	22,048 78	Cancelled stock.....	21 50
Due for insurance and taxes.....	18 10		
Sundries .....	24 80		
Certificate of deposit.....	300 00		
Excess—Loss account.....	795 20		
Total .....	\$25,852 61	Total .....	\$25,852 61

## MARSHALL COUNTY.

### CITIZENS BUILDING AND LOAN COMPANY OF BREMEN.

G. F. WAHL, President.

J. L. D. SEILER, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$2,266 25	Loans on mortgage security.....	\$500 00
Dues on running stock.....	3,101 10	Loans on stock or pass book security .....	1,050 00
Loans on mortgage security repaid .....	1,500 00	Loans on other security.....	3,000 00
Interest .....	1,038 83	Withdrawals of running stock and dividends .....	531 23
Premium .....	830 24	Expenses, as per schedule.....	8 00
		Insurance and taxes paid for borrowers .....	8 30
		Discount on advance payments of dues .....	12 65
		Cash on hand June 30, 1907.....	3,626 24
Total .....	\$8,736 42	Total .....	\$8,736 42
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$3,626 24	Dues and dividends on running stock .....	\$20,975 08
Loans on mortgage security.....	16,470 00	Undivided profits.....	3,306 16
Loans on stock or pass book security .....	1,185 00		
Total .....	\$24,281 24	Total .....	\$24,281 24

Shares of stock in force, 574; shares of stock loaned on, 188; membership, 78.

## MARTIN COUNTY.

### CITIZENS BUILDING AND LOAN ASSOCIATION OF LOOGOOTEE.

W. K. PENROD, President.

A. T. ACKERMAN, Secretary

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,212 20	Loans on mortgage security.....	\$10,025 00
Dues on running stock.....	7,120 50	Withdrawals of running stock and dividends .....	15,279 12
Loans on mortgage security repaid .....	4,945 00	Expenses, as per schedule.....	318 75
Interest .....	1,202 70	Cash on hand June 30, 1907.....	876 93
Premium .....	619 40		
Loan fees .....	1,000 00		
Real estate .....	400 00		
Total .....	\$16,499 80	Total .....	\$16,499 80
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$876 93	Dues and dividends on running stock .....	\$16,733 20
Loans on mortgage security.....	19,297 50	Fund for contingent losses.....	3,493 23
Loans on stock or pass book security .....	1,052 00	Undivided profits.....	1,000 00
Total .....	\$21,226 43	Total .....	\$21,226 43

Shares of stock in force, 1,130; shares of stock loaned on, 297; membership, 222.

## MARTIN COUNTY—Continued.

### SHOALS SAVINGS AND LOAN ASSOCIATION OF SHOALS.

J. B. MARSHALL, President.

GEORGE R. BOYLE, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$3,103 43	Loans on mortgage security.....	\$6,256 05
Dues on running stock.....	3,836 95	Loans on stock or pass book security .....	1,225 00
Loans on mortgage security repaid .....	2,219 02	Withdrawals of running stock and dividends .....	1,242 89
Interest .....	164 55	Expenses, as per schedule.....	109 00
Premium .....	66 50	Insurance and taxes paid for borrowers .....	29 55
Borrowed money .....	600 00	Miscellaneous .....	13 06
		Cash on hand June 30, 1907.....	1,115 20
Total .....	\$9,990 45	Total .....	\$9,990 45
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,115 20	Dues and dividends on running stock .....	\$16,062 00
Loans on mortgage security.....	12,541 80	Borrowed money .....	600 00
Loans on stock or pass book security .....	2,400 00		
Loans on other security.....	5 00		
Real estate.....	600 00		
Total .....	\$16,662 00	Total .....	\$16,662 00

Shares of stock in force, 330; shares of stock loaned on, 190; membership, 94.

### LOOGOOTEE BUILDING AND LOAN ASSOCIATION OF LOOGOOTEE.

WILLIAM HOUGHTON, President.

J. C. TRUEBLOOD, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$630 88	Loans on mortgage security.....	\$4,177 00
Dues on running stock.....	9,615 25	Withdrawals of running stock and dividends .....	5,718 28
Loans on mortgage security repaid .....	4,860 00	Expenses, as per schedule.....	301 20
Interest .....	1,907 85	Real estate .....	300 00
Premium .....	200 00	Cash on hand June 30, 1907.....	6,740 50
Rents .....	23 00		
Total .....	\$17,236 98	Total .....	\$17,236 98
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$6,740 50	Dues and dividends on running stock .....	\$28,432 50
Loans on mortgage security.....	21,312 00		
Loans on other security.....	80 00		
Real estate .....	300 00		
Total .....	\$28,432 50	Total .....	\$28,432 50

Shares of stock in force, 680; shares of stock loaned on, 206; membership, 275.

## MIAMI COUNTY.

### PERU BUILDING AND LOAN ASSOCIATION OF PERU.

THEODORE J. SULLIVAN, President.

J. G. BRACKENRIDGE, Secretary.

Condition June 30, 1907.

## Receipts.

Cash on hand June 30, 1906.....	\$6,680 77
Dues on running stock.....	13,930 25
Loans on mortgage security repaid .....	6,800 00
Loans on stock or pass book security repaid.....	4,873 00
Interest .....	1,277 12
Premium .....	230 19
Membership fees.....	104 00
Refunder insurance and taxes.....	11 60
<b>Total .....</b>	<b>\$33,906 93</b>

## Assets.

Cash on hand June 30, 1907.....	\$2,854 47
Loans on mortgage security.....	25,025 00
Loans on stock or pass book security .....	6,363 52
Furniture and fixtures.....	171 00
Due for insurance and taxes.....	138 30
<b>Total .....</b>	<b>\$34,552 29</b>

## Disbursements.

Loans on mortgage security.....	\$12,200 00
Loans on stock or pass book security .....	7,049 52
Withdrawals of running stock and dividends .....	6,272 25
Matured stock.....	4,800 00
Expenses, as per schedule.....	706 31
Insurance and taxes paid for borrowers .....	24 38
Cash on hand June 30, 1907.....	2,854 47
<b>Total .....</b>	<b>\$33,906 93</b>

## Liabilities.

Dues and dividends on running stock .....	\$34,552 29
<b>Total .....</b>	<b>\$34,552 29</b>

Shares of stock in force, 1,266; shares of stock loaned on, 397; membership, 236.

## MONROE COUNTY.

### BLOOMINGTON NATIONAL SAVINGS AND LOAN ASSOCIATION OF BLOOMINGTON.

JAMES D. SHOWERS, President.

CLAUDE G. MALOTT, Secretary.

Condition June 30, 1907.

## Receipts.

Cash on hand June 30, 1906.....	\$4,721 90
Dues on running stock.....	24,491 05
Deposits .....	35,332 43
Loans on mortgage security repaid .....	31,300 00
Loans on stock or pass book security repaid.....	3,018 00
Interest .....	10,002 67
Premium .....	3,601 02
Fines .....	187 20
Membership fees.....	180 75
Borrowed money.....	20,500 00
Refunder insurance and taxes.....	143 53
Kenwood street bond No. 7 paid..	544 15
<b>Total .....</b>	<b>\$134,022 70</b>

## Assets.

Cash on hand June 30, 1907.....	\$5,969 10
Loans on mortgage security.....	176,850 00
Loans on stock or pass book security .....	14,915 00
Loans on other security.....	1,632 45
Furniture and fixtures.....	577 75
Sheriff's certificates and judgments .....	19 12
Due for insurance and taxes.....	535 46
<b>Total .....</b>	<b>\$200,498 88</b>

## Disbursements.

Loans on mortgage security.....	\$47,100 00
Loans on stock or pass book security .....	9,032 00
Withdrawals of running stock, borrowed stock and dividends..	25,982 88
Withdrawal deposits and dividends .....	32,905 25
Expenses, as per schedule.....	1,578 38
Borrowed money repaid.....	10,000 00
Interest on borrowed money.....	1,205 92
Insurance and taxes paid for borrowers .....	249 17
Cash on hand June 30, 1907.....	5,969 10
<b>Total .....</b>	<b>\$134,022 70</b>

## Liabilities.

Dues and dividends on running stock .....	\$81,815 82
Paid-up and prepaid stock and dividends .....	46,232 94
Deposits and dividends.....	46,870 09
Fund for contingent losses.....	80 03
Borrowed money.....	25,500 00

Total .....\$200,498 88

Shares of stock in force, 3,155; shares of stock loaned on, 1,769; membership, 348.

MONROE COUNTY—Continued.

REAL ESTATE BUILDING AND LOAN FUND ASSOCIATION OF BLOOMINGTON.

JAMES K. BEEK, President.

HARRY A. AXTELL, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$3,542 82	Loans on mortgage security.....	\$41,900 00
Dues on running stock.....	47,163 40	Withdrawals of running stock and dividends .....	44,596 39
Paid-up and prepaid stock.....	52,911 20	Withdrawals paid-up and prepaid stock and dividends.....	54,158 95
Loans on mortgage security repaid .....	32,650 00	Expenses, as per schedule.....	974 92
Interest .....	9,941 45	Borrowed money repaid.....	9,000 00
Fines .....	149 38	Interest on borrowed money.....	691 96
Membership fees.....	152 75	Insurance and taxes paid for borrowers .....	294 06
Loan fees.....	39 00	Cash on hand June 30, 1907.....	9,666 51
Borrowed money.....	14,000 00		
Real estate.....	295 00		
Refunder insurance and taxes.....	271 29		
Bills receivable.....	166 50		
Total .....	\$161,282 79	Total .....	\$161,282 79
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$9,666 51	Dues and dividends on running stock .....	\$132,110 55
Loans on mortgage security.....	138,950 00	Paid-up and prepaid stock and dividends .....	56,745 62
Furniture and fixtures.....	60 00	Undivided profits.....	896 56
Real estate.....	2,576 73	Borrowed money.....	12,000 00
Due for insurance and taxes.....	357 93		
Bills receivable.....	151 56		
Total .....	\$201,752 73	Total .....	\$201,752 73

WORKINGMEN'S BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF BLOOMINGTON.

H. C. DUNCAN, President.

F. R. WOOLLEY, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$4,216 32	Loans on mortgage security.....	\$29,150 00
Dues on running stock.....	52,494 50	Loans on stock or pass book security .....	300 00
Paid-up and prepaid stock.....	22,300 00	Withdrawals of running stock and dividends .....	24,398 05
Deposits .....	1,285 00	Withdrawals paid-up and prepaid stock and dividends.....	27,600 00
Loans on mortgage security repaid .....	37,878 90	Withdrawal deposits and dividends .....	1,098 00
Loans on stock or pass book security repaid.....	1,250 00	Matured stock.....	\$4,500 00
Interest .....	16,047 05	Expenses, as per schedule.....	1,541 80
Premium .....	6 34	Borrowed money repaid.....	42,375 26
Fines .....	273 42	Interest on borrowed money.....	4,103 53
Membership fees.....	234 50	Insurance and taxes paid for borrowers .....	871 33
Loan fees .....	306 72	Real estate.....	114 02
Borrowed money.....	33,875 26	Loan fees.....	312 12
Real estate.....	565 00	Membership fees.....	2 00
Refunder insurance and taxes.....	600 50	Cash on hand June 30, 1907.....	5,034 40
Miscellaneous .....	67 00		
Total .....	\$171,400 51	Total .....	\$171,400 51
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$5,034 40	Dues and dividends on running stock .....	\$185,882 22
Loans on mortgage security.....	251,550 00	Paid-up and prepaid stock and dividends .....	63,500 00
Due for insurance and taxes.....	458 60	Deposits and dividends.....	3,235 00
Bills receivable.....	52 90	Fund for contingent losses.....	4,414 50
		Real estate.....	64 18
Total .....	\$257,095 90	Total .....	\$257,095 90
Shares of stock in force, 6,092; shares of stock loaned on, 2,514½; membership, 686.			

## MONTGOMERY COUNTY.

### CRAWFORDSVILLE BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF CRAWFORDSVILLE.

P. C. SOMERVILLE, President.

B. R. RUSSELL, Secretary.

Condition June 30, 1907.

#### Receipts.

Cash on hand June 30, 1906.....	\$682 48
Dues on running stock.....	19,978 00
Loans on mortgage security re- paid .....	12,821 50
Loans on stock or pass book se- curity repaid.....	3,689 00
Interest .....	3,777 63
Premium .....	67 20
Fines .....	40 55
Membership fees.....	207 00
Borrowed money.....	6,500 00
Transfer fee.....	50
<b>Total .....</b>	<b>\$47,763 86</b>

#### Assets.

Cash on hand June 30, 1907.....	\$889 52
Loans on mortgage security.....	43,403 50
Loans on stock or pass book se- curity .....	8,106 00
Real estate .....	5,500 00
<b>Total .....</b>	<b>\$57,899 02</b>

Shares of stock in force, 829; membership, 255.

#### Disbursements.

Loans on mortgage security.....	\$10,548 00
Loans on stock or pass book se- curity .....	6,047 00
Withdrawals of running stock and dividends .....	15,519 76
Matured stock.....	13,227 50
Expenses, as per schedule.....	1,512 08
Interest on borrowed money.....	20 00
Cash on hand June 30, 1907.....	889 52
<b>Total .....</b>	<b>\$47,763 86</b>

#### Liabilities.

Dues and dividends on running stock .....	\$49,294 18
Matured stock .....	400 00
Undivided profits.....	1,704 84
Borrowed money.....	6,500 00
<b>Total .....</b>	<b>\$57,899 02</b>

### HANOVER STATE BUILDING ASSOCIATION OF CRAWFORDSVILLE.

CHARLES M. CRAWFORD, President.

WALTER F. HULET, Secretary.

Condition June 30, 1907.

#### Receipts.

Dues on running stock.....	\$24,550 50
Loans on mortgage security re- paid .....	30,975 00
Loans on stock or pass book se- curity repaid.....	3,126 98
Interest and premium.....	12,919 57
Fines .....	163 00
Membership fees.....	263 50
Borrowed money.....	5,469 54
Real estate.....	710 30
Refunder Div. A. and B.....	12 05
<b>Total .....</b>	<b>\$78,190 44</b>

#### Assets.

Cash on hand June 30, 1907.....	\$4,148 21
Loans on mortgage security.....	113,766 00
Loans on stock or pass book se- curity .....	10,134 07
Real estate .....	159 26
<b>Total .....</b>	<b>\$128,207 54</b>

Shares of stock in force, 8,025; shares of stock loaned on, 1,248; membership, 308.

#### Disbursements.

Loans on mortgage security.....	\$21,023 84
Loans on stock or pass book se- curity .....	8,004 46
Withdrawals of running stock and dividends .....	8,211 43
Matured stock, A. and B.....	32,300 00
Expenses, as per schedule.....	2,065 19
Borrowed money repaid.....	1,331 25
Interest on borrowed money.....	371 99
Real estate.....	48 21
Overdraft repaid.....	683 86
Interest and premium returned....	3 00
Cash on hand June 30, 1907.....	\$4,148 21
<b>Total .....</b>	<b>\$78,190 44</b>

#### Liabilities.

Dues and dividends on running stock .....	\$119,620 69
Undivided profits.....	328 56
Borrowed money.....	8,258 29
<b>Total .....</b>	<b>\$128,207 54</b>



## MONTGOMERY COUNTY—Continued.

### HOME BUILDING ASSOCIATION OF CRAWFORDSVILLE.

P. C. SOMERVILLE, President.

B. R. RUSSELL, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$3,380 45	Loans on mortgage security.....	\$9,975 00
Dues on running stock.....	11,472 50	Loans on stock or pass book security .....	2,200 50
Loans on mortgage security repaid .....	22,702 37	Withdrawals of running stock and dividends .....	11,016 69
Loans on stock or pass book security repaid.....	7,491 43	Matured stock .....	26,108 00
Interest .....	5,177 79	Expenses, as per schedule.....	981 62
Premium .....	84 55	Borrowed money repaid.....	3,500 00
Fines .....	38 65	Interest on borrowed money.....	157 66
Membership fees.....	2 50	Cash on hand June 30, 1907.....	2,911 27
Borrowed money.....	6,500 00		
Transfer fee.....	50		
Total ....	\$56,850 74	Total .....	\$56,850 74
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$2,911 27	Dues and dividends on running stock .....	\$42,938 95
Loans on mortgage security.....	40,468 00	Undivided profits.....	5,962 82
Loans on stock or pass book security .....	5,697 50	Borrowed money.....	3,000 00
Real estate.....	2,825 00		
Total .....	\$51,901 77	Total .....	\$51,901 77

Shares of stock in force, 373; membership, 97.

### HOME BUILDING AND LOAN ASSOCIATION OF WINGATE.

T. A. TEMPLETON, President.

WILLIAM MANNADUKE, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$3,520 57	Loans on mortgage security.....	\$7,550 00
Dues on running stock.....	5,892 15	Loans on stock or pass book security .....	25 00
Loans on mortgage security repaid .....	9,625 00	Withdrawals of running stock and dividends .....	13,076 11
Loans on stock or pass book security repaid.....	690 00	Expenses, as per schedule.....	310 20
Interest .....	1,800 98	Borrowed money repaid.....	2,200 00
Premium .....	775 55	Interest on borrowed money.....	62 08
Fines .....	6 25	Advance dues.....	129 53
Membership fees.....	29 25	Delinquent dues.....	28 60
Borrowed money.....	2,200 00	Cash on hand June 30, 1907.....	1,419 41
Dues paid in advance.....	50 28		
Delinquents collected.....	210 90		
Total .....	\$24,800 93	Total .....	\$24,800 93
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,419 41	Dues and dividends on running stock ....	\$28,761 61
Loans on mortgage security.....	27,150 00	Borrowed money.....	2 79
Loans on stock or pass book security .....	175 00	Dues in advance.....	50 28
Furniture and fixtures.....	41 67		
Delinquent .....	28 60		
Total .....	\$28,814 68	Total .....	\$28,814 68

Shares of stock in force, 657; shares of stock loaned on, 273¼; membership, 83.

## MONTGOMERY COUNTY—Continued.

### HOME BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF LINDEN.

DAN HARRIGAN, President.

ALBERT C. SHOBE, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$2,757 50	Loans on stock or pass book security .....	\$50 00
Loans on mortgage security repaid .....	1,700 00	Withdrawals of running stock and dividends .....	5,028 40
Interest .....	1,418 65	Dividends on paid-up, prepaid stock and deposits.....	80 00
Fines .....	45 45	Expenses, as per schedule.....	242 01
Borrowed money.....	525 60	Borrowed money repaid.....	825 00
Overdraft .....	138 14	Interest on borrowed money.....	11 66
		Insurance and taxes paid for borrowers .....	9 83
		Overdraft on secretary.....	27 02
		Overdraft on treasurer.....	312 82
		Miscellaneous .....	60
<b>Total .....</b>	<b>\$6,585 34</b>	<b>Total .....</b>	<b>\$6,585 34</b>
Assets.		Liabilities.	
Loans on mortgage security.....	\$15,995 00	Dues and dividends on running stock .....	\$11,463 63
Loans on stock or pass book security .....	1,065 00	Paid-up and prepaid stock and dividends .....	2,000 00
Real estate.....	1,765 00	Borrowed money.....	5,223 23
		Overdraft .....	138 14
<b>Total .....</b>	<b>\$18,825 00</b>	<b>Total .....</b>	<b>\$18,825 00</b>

Shares of stock in force, 219; shares of stock loaned on, 113; membership, 62.

### HOME BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF DARLINGTON.

F. W. CAMPBELL, President.

JAMES A. PETERSON, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$3,334 39	Loans on mortgage security.....	\$12,325 00
Dues on running stock.....	8,909 25	Withdrawals of running stock and dividends .....	12,461 87
Loans on mortgage security repaid .....	8,125 00	Expenses, as per schedule.....	270 27
Interest .....	3,528 63	Borrowed money repaid.....	500 00
Fines .....	37 90	Cash on hand June 30, 1907.....	185 53
Forfeitures .....	35 00		
Membership fees.....	72 50		
Borrowed money.....	1,700 00		
<b>Total .....</b>	<b>\$25,742 67</b>	<b>Total .....</b>	<b>\$25,742 67</b>
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$185 53	Dues and dividends on running stock .....	\$29,107 50
Loans on mortgage security.....	37,800 00	Undivided profits.....	7,678 03
		Borrowed money.....	1,200 00
<b>Total .....</b>	<b>\$37,985 53</b>	<b>Total .....</b>	<b>\$37,985 53</b>

Shares of stock in force, 722; shares of stock loaned on, 189; membership, 197.

## MONTGOMERY COUNTY—Continued.

### LADOGA BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF LADOGA.

JOHN M. STANLEY, President.

EUGENE C. ASHBY, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Dues on running stock.....	\$29,954 95	Loans on mortgage security.....	\$34,319 28
Loans on mortgage security re- paid .....	29,043 61	Withdrawals of running stock and dividends .....	23,891 67
Interest .....	5,786 48	Expenses, as per schedule.....	787 08
Premium .....	1,790 63	Borrowed money repaid.....	10,200 00
Fines .....	233 72	Interest on borrowed money.....	271 78
Membership fees.....	44 50	Cash overcredited to interest ac- count .....	30 60
Real estate.....	2,300 00	Overdraft .....	56 72
Overdraft .....	400 15	Shortage .....	8 66
Miscellaneous .....	11 75		
<b>Total .....</b>	<b>\$69,565 79</b>	<b>Total .....</b>	<b>\$69,565 79</b>
Assets.		Liabilities.	
Loans on mortgage security.....	\$103,236 07	Dues and dividends on running stock .....	\$103,692 83
Profits due and not collected.....	662 49	Undivided profits.....	28 82
Dues on stock.....	248 24	Borrowed money.....	25 00
		Overdraft .....	400 15
<b>Total .....</b>	<b>\$104,146 80</b>	<b>Total .....</b>	<b>\$104,146 80</b>

Shares of stock in force, 1,338; shares of stock loaned on, 546.

### MONTGOMERY SAVINGS ASSOCIATION OF CRAWFORDSVILLE.

JERE WEST, President.

JESSE W. CANINE, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$8,318 40	Loans on mortgage security.....	\$24,980 00
Dues on running stock.....	24,595 50	Loans on stock or pass book se- curity .....	7,499 50
Loans on mortgage security re- paid .....	17,780 00	Withdrawals of running stock and dividends .....	21,037 62
Loans on stock or pass book se- curity repaid.....	11,608 00	Matured stock.....	5,700 00
Interest, premium and fines.....	6,142 94	Expenses, as per schedule.....	578 30
Forfeitures .....	50 20	Miscellaneous .....	313 05
Loan fees .....	151 50	Cash on hand June 30, 1907.....	8,538 07
<b>Total .....</b>	<b>\$68,646 54</b>	<b>Total .....</b>	<b>\$68,646 54</b>
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$8,538 07	Dues and dividends on running stock .....	\$81,933 73
Loans on mortgage security.....	71,485 00	Matured stock.....	7,000 00
Loans on stock or pass book se- curity .....	7,431 50	Fund for contingent losses.....	1,000 00
Sheriff's certificates.....	2,830 03	Undivided profits.....	189 50
Dues, interest and premium del...	409 05	Interest, dues and premium over- paid .....	570 42
<b>Total .....</b>	<b>\$90,693 65</b>	<b>Total .....</b>	<b>\$90,693 65</b>

Shares of stock in force, 2,865½; shares of stock loaned on, 702; membership, 402.

## MONTGOMERY COUNTY—Continued.

### NEW RICHMOND BUILDING, LOAN AND SAVINGS ASSOCIATION OF NEW RICHMOND.

B. E. PAGE, President.

JOHN W. HOLLIN, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$506 31	Loans on mortgage security.....	\$3,300 00
Dues on running stock.....	3,521 95	Loans on stock or pass book se-	
Loans on mortgage security re-		curity .....	1,600 00
paid .....	2,360 00	Withdrawals of running stock and	
Loans on stock or pass book se-		dividends .....	1,788 56
curity repaid.....	1,050 00	Expenses, as per schedule.....	99 17
Interest .....	1,303 82	Cash on hand June 30, 1907.....	1,965 85
Fines .....	9 00		
Transfer fee.....	2 50		
Total .....	\$8,753 58	Total .....	\$8,753 58
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,965 85	Dues and dividends on running	
Loans on mortgage security.....	19,433 86	stock .....	\$23,149 98
Loans on stock or pass book se-			
curity .....	1,750 27	Total .....	\$23,149 98
Total .....	\$23,149 98		

Shares of stock in force, 254; shares of stock loaned on, 152; membership, 61.

### WAVELAND MUTUAL BUILDING AND SAVINGS ASSOCIATION OF WAVELAND.

WILLIAM MILLIGAN, President.

JOHN SPRUHON, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$161 16	Loans on mortgage security.....	\$65 00
Dues on running stock.....	276 15	Withdrawals of running stock and	
Loans on mortgage security re-		dividends .....	1,347 40
paid .....	1,075 00	Withdrawals paid-up and prepaid	
Interest .....	193 56	stock and dividends.....	221 53
Premium .....	150 96	Expenses, as per schedule.....	107 99
Fines .....	24 56	Cash on hand June 30, 1907.....	161 16
Membership fees.....	1 50		
Refunder insurance and taxes.....	20 19		
Total .....	\$1,903 08	Total .....	\$1,903 08
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$161 16	Dues and dividends on running	
Loans on mortgage security.....	2,418 36	stock .....	\$2,253 97
Real estate .....	200 00	Paid-up and prepaid stock and	
Due for insurance and taxes.....	17 65	dividends .....	782 00
Interest and fines.....	238 80		
Total .....	\$3,035 97	Total .....	\$3,035 97

Shares of stock in force, 125; shares of stock loaned on, 69; membership, 22.

MORGAN COUNTY.

HOME BUILDING ASSOCIATION OF MARTINSVILLE.

H. C. ROBINSON, President.

F. M. McNAIR, Secretary.

Condition June 30, 1907.

Receipts.	
Cash on hand June 30, 1906.....	\$2,860 43
Dues on running stock.....	45,539 44
Loans on mortgage security re- paid .....	28,878 00
Loans on stock or pass book se- curity repaid.....	6,968 94
Interest .....	8,300 48
Premium .....	662 09
Fines .....	89 95
Membership fees.....	239 50
Loan fees .....	3 50
Borrowed money.....	3,500 00
From E. C. Huff, ex-treasurer.....	803 73
From Trust Company.....	10,000 00
Total .....	\$107,846 06

Assets.	
Cash on hand June 30, 1907.....	\$10,049 08
Loans on mortgage security.....	135,616 34
Loans on stock or pass book se- curity .....	3,872 52
Total .....	\$149,537 94

Shares of stock in force, 3,235; shares of stock loaned on, 1,086; membership, 597.

Disbursements.	
Loans on mortgage security.....	\$52,619 34
Loans on stock or pass book se- curity .....	2,429 02
Withdrawals of running stock and dividends .....	37,557 94
Expenses, as per schedule.....	838 37
Borrowed money repaid.....	3,500 00
Interest on borrowed money.....	15 75
Interest refunded.....	32 83
C. S. Cunningham, new treasurer.	843 73
Cash on hand June 30, 1907.....	10,049 08
Total .....	\$107,846 06

Liabilities.	
Dues and dividends on running stock .....	\$146,826 57
Fund for contingent losses (re- serve) .....	2,687 03
Miscellaneous .....	24 34
Total .....	\$149,537 94

NEWTON COUNTY.

NEWTON COUNTY LOAN AND SAVINGS ASSOCIATION OF GOODLAND.

Z. F. LITTLE, President.

MORT KILGORE, Secretary.

Condition June 30, 1907.

Receipts.	
Cash on hand June 30, 1906.....	\$16,926 71
Dues on running stock.....	14,453 35
Paid-up and prepaid stock.....	13,495 00
Deposits .....	1,694 86
Loans on mortgage security re- paid .....	26,170 00
Loans on other security repaid...	3,466 56
Interest .....	17,367 76
Premium .....	6,890 24
Fines .....	207 73
Membership fees.....	233 50
Loan fees.....	76 84
Real estate.....	3,332 48
Refunder insurance and taxes.....	61 58
Items .....	426 35
Total .....	\$94,802 96

Assets.	
Cash on hand June 30, 1907.....	\$8,031 77
Loans on mortgage security.....	125,735 00
Loans on other security.....	1,000 00
Real estate.....	2,444 02
Due for insurance and taxes.....	369 20
Interest delinquent.....	572 05
Premium delinquent.....	572 05
Secretary cash delinquent.....	152 65
Total .....	\$138,876 74

Shares of stock in force, 2,868 3-5; shares of stock loaned on, 1,260; membership, 896.

Disbursements.	
Loans on mortgage security.....	\$40,625 00
Loans on other security.....	1,000 00
Withdrawals of running stock and dividends .....	19,931 58
Withdrawals paid-up and prepaid stock and dividends.....	17,190 47
Withdrawal deposits and divi- dends .....	3,482 62
Expenses, as per schedule.....	2,012 73
Insurance and taxes paid for bor- rowers .....	252 69
Real estate.....	2,123 35
Miscellaneous .....	152 75
Cash on hand June 30, 1907.....	8,031 77
Total .....	\$94,802 96

Liabilities.	
Dues and dividends on running stock .....	\$55,482 42
Paid-up and prepaid stock and dividends .....	69,497 14
Deposits and dividends.....	3,235 71
Fund for contingent losses.....	7,010 24
Undivided profits.....	1,055 70
Advance payments interest.....	12 57
Advance payments premium.....	12 58
Loan maturity reserve.....	2,570 22
Total .....	\$138,876 74

## NOBLE COUNTY.

### NOBLE COUNTY LOAN AND SAVINGS ASSOCIATION OF KENDALLVILLE.

HENRY P. LANG, President.

H. R. OTIS, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$2,940 90	Loans on mortgage security.....	\$19,495 20
Dues on running stock.....	11,917 80	Withdrawals of running stock and	
Paid-up and prepaid stock.....	12,900 00	dividends .....	12,021 26
Loans on mortgage security re-		Withdrawals paid-up stock.....	13,000 00
paid .....	22,480 00	Matured stock.....	4,819 80
Interest .....	4,903 84	Expenses, as per schedule.....	493 71
Premium .....	780 80	Interest on paid-up stock.....	1,246 01
Fines .....	40 05	Miscellaneous .....	31 36
Membership fees.....	188 50	Cash on hand June 30, 1907.....	5,044 55
Total .....	\$56,151 89	Total .....	\$56,151 89
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$5,044 55	Dues and dividends on running	
Loans on mortgage security.....	73,675 95	stock .....	\$49,161 90
Due for insurance and taxes.....	10 40	Paid-up and prepaid stock and	
		dividends .....	26,700 00
		Undivided profits.....	2,867 96
		Miscellaneous .....	1 04
Total .....	\$78,730 90	Total .....	\$78,730 90

Shares of stock in force, 2,374; shares of stock loaned on, 739; membership, 289.

## OHIO COUNTY.

### OHIO COUNTY BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF RISING SUN.

JULIUS SCHRUMPF, President.

ALBERT B. COOPER, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,276 51	Loans on mortgage security.....	\$1,610 00
Dues on running stock.....	9,704 25	Loans on stock or pass book se-	
Loans on mortgage security re-		curity .....	1,970 00
paid .....	2,995 00	Withdrawals of running stock and	
Loans on stock or pass book se-		dividends .....	6,332 00
curity repaid.....	2,070 00	Matured stock .....	2,420 88
Interest .....	1,211 78	Expenses, as per schedule.....	185 25
Fines .....	34 50	Cash on hand June 30, 1907.....	4,797 32
Membership fees.....	23 00		
Transfer fee.....	50		
Total .....	\$17,315 54	Total .....	\$17,315 54
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$4,797 32	Dues and dividends on running	
Loans on mortgage security.....	9,145 00	stock .....	\$23,266 90
Loans on stock or pass book se-		Paid-up and prepaid stock and	
curity .....	11,774 00	dividends .....	1,833 09
		Undivided profits.....	616 33
Total .....	\$25,716 32	Total .....	\$25,716 32

Shares of stock in force, 850; shares of stock loaned on, 208; membership, 126.

## ORANGE COUNTY.

### ORLEANS BUILDING, SAVINGS AND LOAN ASSOCIATION OF ORLEANS.

EDWARD M. HEISE, President.

ALF. L. PARISH, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$568 93	Loans on mortgage security.....	\$4,400 00
Dues on running stock.....	5,240 50	Withdrawals of running stock and dividends .....	385 00
Deposits .....	678 06	Withdrawals paid-up and prepaid stock and dividends.....	948 74
Loans on mortgage security repaid .....	1,600 00	Matured stock.....	2,400 00
Loans on stock or pass book security repaid.....	2 00	Dividends on paid-up, prepaid stock and deposits.....	195 63
Interest .....	608 09	Expenses, as per schedule.....	118 75
Premium .....	1,093 34	Borrowed money repaid.....	1,000 00
Membership fees.....	23 00	Interest on borrowed money.....	93 65
Borrowed money.....	500 00	Rebate premium.....	37 50
		Cash on hand June 30, 1907.....	734 65
Total .....	\$10,313 92	Total .....	\$10,313 92
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$734 65	Dues and dividends on running stock .....	\$15,918 41
Loans on mortgage security.....	18,200 00	Deposits and dividends.....	2,294 82
Loans on stock or pass book security .....	23 00	Fund for contingent losses.....	336 97
Furniture and fixtures.....	40 00	Borrowed money.....	500 00
Due for insurance and taxes.....	52 55		
Total .....	\$19,050 20	Total .....	\$19,050 20

Shares of stock in force, 468, shares of stock loaned on, 180; membership, 117.

## PARKE COUNTY.

### FLORIDA PERPETUAL BUILDING AND LOAN ASSOCIATION OF ROSEDALE, PARKE COUNTY.

THOMAS CONLEY, President

CLEM F. THOMAS, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$243 28	Loans on mortgage security.....	\$900 00
Dues on running stock.....	701 25	Withdrawals of running stock and dividends .....	392 19
Loans on mortgage security repaid .....	500 00	Matured stock.....	215 66
Interest .....	138 00	Expenses, as per schedule.....	63 25
Premium .....	138 00	Borrowed money repaid.....	250 00
Fines .....	18 10	Interest on borrowed money.....	7 83
Membership fees.....	7 50	Interest and premium refunded...	3 00
Borrowed money.....	250 00	Cash on hand June 30, 1907.....	164 20
Total .....	\$1,996 13	Total .....	\$1,996 13
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$164 20	Dues and dividends on running stock .....	\$2,850 11
Loans on mortgage security.....	2,700 00	Undivided profits.....	14 09
Total .....	\$2,864 20	Total .....	\$2,864 20

Shares of stock in force, 92; shares of stock loaned on, 33; membership, 23.

## PARKE COUNTY—Continued.

### PENN BUILDING, LOAN AND SAVINGS ASSOCIATION OF BLOOMINGDALE.

N. J. EVANS, President.

J. A. WEAVER, Secretary.

Condition June 30, 1907.

## Receipts.

Cash on hand June 30, 1906.....	\$302 18
Dues on running stock.....	1,395 00
Loans on mortgage security re- paid .....	1,158 00
Loans on stock or pass book se- curity repaid.....	152 25
Interest .....	408 90
Premium .....	645 84
Fines .....	20
Membership fees.....	4 40
Borrowed money.....	1,775 00
Refunder insurance and taxes.....	104 19
Miscellaneous .....	6 71
<b>Total .....</b>	<b>\$5,952 67</b>

## Assets.

Cash on hand June 30, 1907.....	\$1,185 93
Loans on mortgage security.....	4,550 00
Loans on stock or pass book se- curity .....	259 98
<b>Total .....</b>	<b>\$5,995 91</b>

## Disbursements.

Loans on mortgage security.....	\$3,300 00
Loans on stock or pass book se- curity .....	199 00
Withdrawals of running stock and dividends .....	33 00
Expenses, as per schedule.....	59 35
Borrowed money repaid.....	1,018 00
Interest on borrowed money.....	53 20
Insurance and taxes paid for bor- rowers .....	104 19
Cash on hand June 30, 1907.....	1,185 93
<b>Total .....</b>	<b>\$5,952 67</b>

## Liabilities.

Dues and dividends on running stock .....	\$3,594 37
Undivided profits.....	652 73
Borrowed money.....	1,057 00
Undivided premiums.....	698 81
<b>Total .....</b>	<b>\$5,995 91</b>

Shares of stock in force, 266; shares of stock loaned on, 74; membership, 46.

## PERRY COUNTY.

### BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF TELL CITY.

AUGUST MENNINGER, President.

ROBT. HUELSMANN, Secretary.

Condition June 30, 1907.

## Receipts.

Cash on hand June 30, 1906.....	\$2,360 38
Dues on running stock.....	28,904 50
Loans on mortgage security re- paid .....	19,416 00
Loans on stock or pass book se- curity repaid.....	1,635 00
Interest .....	3,471 97
Premium .....	684 00
Forfeitures .....	25 20
Membership fees.....	285 00
Loan fees.....	9 40
Borrowed money.....	2,000 00
Real estate.....	60 00
<b>Total .....</b>	<b>\$58,851 45</b>

## Assets.

Cash on hand June 30, 1907.....	\$3,562 58
Loans on mortgage security.....	59,848 36
Loans on stock or pass book se- curity .....	805 34
Due for insurance and taxes.....	94 96
<b>Total .....</b>	<b>\$64,311 24</b>

## Disbursements.

Loans on mortgage security.....	\$21,645 00
Loans on stock or pass book se- curity .....	1,448 00
Withdrawals of running stock and dividends .....	25,810 77
Expenses, as per schedule.....	781 73
Borrowed money repaid.....	5,500 00
Interest on borrowed money.....	26 69
Real estate.....	18 52
M. C. fund.....	13 20
Cash on hand June 30, 1907.....	3,562 58
<b>Total .....</b>	<b>\$58,851 45</b>

## Liabilities.

Dues and dividends on running stock .....	\$62,548 90
Fund for contingent losses.....	948 96
Undivided profits.....	809 79
M. C. fund.....	3 60
<b>Total .....</b>	<b>\$64,311 24</b>

Shares of stock in force, 4,496; shares of stock loaned on, 1,706; membership, 539.



## PERRY COUNTY—Continued.

### CANNELTON BUILDING AND LOAN ASSOCIATION OF CANNELTON.

THOMAS CULLEN, President.

THOS. J. TRUEM, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$2,192 50	Loans on mortgage security.....	\$4,175 00
Dues on running stock.....	4,449 04	Withdrawals of running stock and dividends .....	6,600 55
Paid-up and prepaid stock.....	500 00	Withdrawals paid-up and prepaid stock and dividends.....	510 00
Loans on mortgage security repaid .....	4,839 00	Expenses, as per schedule.....	183 87
Interest .....	1,073 67	Cash on hand June 30, 1907.....	1,962 48
Premium .....	357 89		
Fines .....	19 90		
<b>Total .....</b>	<b>\$13,433 00</b>	<b>Total .....</b>	<b>\$13,433 00</b>
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,962 48	Dues and dividends on running stock .....	\$19,672 32
Loans on mortgage security.....	17,840 00	Undivided profits .....	129 25
		Due for fire insurance.....	91
<b>Total .....</b>	<b>\$19,802 48</b>	<b>Total .....</b>	<b>\$19,802 48</b>

Shares of stock in force, 347; shares of stock loaned on, 187; membership, 80.

## PIKE COUNTY.

### GUARANTEE BUILDING, LOAN AND SAVINGS ASSOCIATION OF PETERSBURG.

EDWARD P. RICHARDSON, President.

MARY M. GLEZEN, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,395 33	Loans on mortgage security.....	\$1,400 00
Dues on running stock.....	4,287 06	Loans on stock or pass book security .....	700 00
Loans on mortgage security repaid .....	5,150 00	Loans on other security.....	4,525 00
Loans on stock or pass book security repaid.....	900 00	Withdrawals of running stock and dividends .....	2,735 54
Loans on other security repaid...	250 00	Matured stock.....	2,700 00
Interest .....	1,200 44	Expenses, as per schedule.....	1,451 55
Premium .....	932 51	Insurance and taxes paid for borrowers .....	35 08
Fines .....	41 15	Real estate .....	115 12
Membership fees.....	7 25	Cash on hand June 30, 1907.....	1,201 50
Expenses refunded.....	700 00		
<b>Total .....</b>	<b>\$14,863 79</b>	<b>Total .....</b>	<b>\$14,863 79</b>
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,201 50	Dues and dividends on running stock .....	\$22,387 47
Loans on mortgage security.....	16,000 00	Undivided profits.....	56 03
Loans on stock or pass book security .....	700 00		
Loans on other security.....	4,375 00		
Furniture and fixtures.....	20 00		
Real estate.....	147 00		
<b>Total .....</b>	<b>\$22,443 50</b>	<b>Total .....</b>	<b>\$22,443 50</b>

Shares of stock in force, 186; shares of stock loaned on, 195; membership, 61.

## PIKE COUNTY—Continued.

### SECURITY BUILDING AND LOAN ASSOCIATION OF PETERSBURG.

GEORGE E. KING, President.

JOHN HAMMOND, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$3,027 28	Loans on mortgage security.....	\$8,610 00
Dues on running stock.....	9,857 25	Loans on stock or pass book security .....	3,005 00
Loans on mortgage security repaid .....	1,050 00	Loans on other security.....	654 50
Loans on other security repaid...	475 00	Withdrawals of running stock and dividends .....	1,221 65
Interest .....	2,705 10	Expenses, as per schedule.....	230 80
Fines .....	21 30	Cash on hand June 30, 1907.....	3,415 23
Sundries .....	1 25		
<b>Total .....</b>	<b>\$17,137 18</b>	<b>Total .....</b>	<b>\$17,137 18</b>
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$3,415 23	Dues and dividends on running stock .....	\$47,101 58
Loans on mortgage security.....	42,400 00	Fund for contingent losses.....	2,703 62
Loans on stock or pass book security .....	4,500 00	Undivided profits.....	4,384 53
Loans on other security.....	3,854 50		
<b>Total .....</b>	<b>\$54,169 73</b>	<b>Total .....</b>	<b>\$54,169 73</b>
Shares of stock in force, 768; shares of stock loaned on, 259; membership, 110.			

### SUNSHINE BUILDING AND LOAN ASSOCIATION OF PETERSBURG.

W. L. BARRETT, President.

JOHN HAMMOND, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,840 60	Loans on mortgage security.....	\$9,450 00
Dues on running stock.....	8,762 00	Loans on stock or pass book security .....	450 00
Loans on mortgage security repaid .....	1,200 00	Loans on other security.....	1,100 00
Loans on other security repaid...	25 00	Withdrawals paid-up and prepaid stock and dividends.....	507 90
Interest .....	1,202 20	Expenses, as per schedule.....	282 75
Fines .....	24 95	Cash on hand June 30, 1907.....	1,312 05
Membership fees.....	4 50		
Sundries .....	43 45		
<b>Total .....</b>	<b>\$13,102 70</b>	<b>Total .....</b>	<b>\$13,102 70</b>
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,312 05	Dues and dividends on running stock .....	\$25,047 55
Loans on mortgage security.....	23,850 00	Fund for contingent losses.....	717 92
Loans on stock or pass book security .....	675 00	Undivided profits .....	1,146 58
Loans on other security.....	1,075 00		
<b>Total .....</b>	<b>\$26,912 05</b>	<b>Total .....</b>	<b>\$26,912 05</b>
Shares of stock in force, 624; shares of stock loaned on, 183; membership, 116.			

## PIKE COUNTY—Continued.

### WINSLOW BUILDING AND LOAN ASSOCIATION OF WINSLOW.

JOHN W. CHERRY, President.

GEO. L. IRELAND, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$698 95	Matured stock .....	\$400 00
Dues on running stock.....	593 00	Expenses. as per schedule.....	5 50
Interest .....	98 00	Cash on hand June 30, 1907.....	1,063 01
Premium .....	74 00		
Fines .....	3 56		
Loan fees .....	1 00		
Total .....	\$1,468 51	Total .....	\$1,468 51
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,063 01	Dues and dividends on running stock .....	\$2,252 75
Loans on mortgage security.....	1,300 00	Undivided profits .....	110 23
Total .....	\$2,363 01	Total ....	\$2,363 01

Shares of stock in force, 45; shares of stock loaned on, 13; membership, 17.

## PORTER COUNTY.

### VALPARAISO BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF VALPARAISO.

JOHN E. ROESSLER, President.

E. L. LOOMIS, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$5,471 59	Loans on mortgage security.....	\$22,681 85
Dues on running stock.....	26,070 51	Loans on stock or pass book security .....	2,400 00
Loans on mortgage security repaid .....	20,990 00	Withdrawals of running stock and dividends .....	35,943 61
Loans on stock or pass book security repaid .....	5,465 00	Expenses. as per schedule.....	510 44
Interest .....	6,268 96	Interest on borrowed money.....	126 70
Fines .....	14 60	Insurance and taxes paid for borrowers .....	25 37
Record .....	8 50	Record .....	2 60
Total .....	\$64,289 16	Cash on hand June 30, 1907.....	2,598 59
		Total .....	\$64,289 16
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$2,598 59	Dues and dividends on running stock .....	\$108,630 36
Loans on mortgage security.....	108,195 00	Fund for contingent losses.....	2,857 64
Loans on stock or pass book security .....	1,600 00	Undivided profits .....	514 20
Due for insurance and taxes.....	42 11	Due on loans .....	383 15
Total .....	\$112,435 70	Record .....	50 35
		Total .....	\$112,435 70

Shares of stock in force, 4,265½; shares of stock loaned on, 1,434¼; membership, 335.

## POSEY COUNTY.

### GERMANIA LOAN AND SAVINGS ASSOCIATION OF MT. VERNON.

DOUGLAS C. RAMSEY, President.

GEORGE L. HOEHN, Secretary.

Condition June 30, 1907.

Receipts		Disbursements.	
Cash on hand June 30, 1906.....	\$478 36	Withdrawals of running stock and dividends .....	\$1,849 70
Dues on running stock.....	1,427 00	Expenses, as per schedule.....	189 59
Interest .....	103 31		
Fines .....	30 62		
Total .....	\$2,039 29	Total .....	\$2,039 29

### MUTUAL SERIAL BUILDING AND LOAN ASSOCIATION OF CYNTHIANA.

J. E. GUDGEL, President.

W. O. BOREN, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Dues on running stock.....	\$6,338 05	Loans on mortgage security.....	\$8,250 00
Interest .....	521 36	Withdrawals of running stock and dividends .....	183 60
Premium .....	7 50	Expenses, as per schedule.....	186 60
Fines .....	36 60	Interest on borrowed money.....	53 25
Borrowed money .....	1,700 00	Miscellaneous .....	9 00
Assessments .....	200 45	Cash on hand June 30, 1907.....	191 51
Total .....	\$8,873 96	Total .....	\$8,873 96
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$191 51	Dues and dividends on running stock .....	\$6,524 78
Loans on mortgage security.....	8,800 00	Undivided profits .....	766 73
		Borrowed money .....	1,700 00
Total .....	\$8,991 51	Total .....	\$8,991 51

Shares of stock in force, 251; shares of stock loaned on, 56; membership, 55.

### PEOPLES LOAN AND SAVINGS ASSOCIATION OF MT. VERNON.

MANUEL CRONBACH, President.

GEO. H. EGGERS, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$727 02	Loans on mortgage security.....	\$11,570 00
Dues on running stock.....	16,059 50	Withdrawals of running stock and dividends .....	183 50
Interest .....	836 32	Expenses, as per schedule.....	248 50
Premium .....	341 74	Borrowed money repaid.....	5,000 00
Fines .....	40	Interest on borrowed money.....	256 89
Membership fees .....	143 25	Cash on hand June 30, 1907.....	849 34
Total .....	\$18,108 23	Total .....	\$18,108 23
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$849 34	Dues and dividends on running stock .....	\$18,187 50
Loans on mortgage security.....	18,343 75	Undivided profits .....	1,005 59
Total .....	\$19,193 09	Total .....	\$19,193 09

Shares of stock in force, 1,383; shares of stock loaned on, 316; membership, 193.

## POSEY COUNTY—Continued.

### POSEYVILLE BUILDING AND LOAN ASSOCIATION OF POSEYVILLE.

WILLIAM G. WILSEY, President.

E. E. LOCKWOOD, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$29 95	Loans on mortgage security.....	\$1,300 00
Dues on running stock.....	2,826 20	Loans on stock or pass book security .....	100 00
Paid-up and prepaid stock.....	35 00	Loans on other security.....	100 00
Interest .....	290 90	Withdrawals paid-up and prepaid stock and dividends.....	32 00
Premium .....	40 00	Expenses, as per schedule.....	58 95
Fines .....	1 90	Borrowed money repaid.....	1,000 00
Assessment .....	41 80	Interest on borrowed money.....	7 80
		Cash on hand June 30, 1907.....	667 00
Total .....	\$3,265 75	Total .....	\$3,265 75
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$667 00	Dues and dividends on running stock .....	\$6,013 65
Loans on mortgage security.....	5,700 00	Paid-up and prepaid stock and dividends .....	99 50
Loans on stock or pass book security .....	100 00	Undivided profits .....	453 85
Loans on other security.....	100 00		
Total .....	\$6,567 00	Total .....	\$6,567 00

Shares of stock in force, 216; shares of stock loaned on, 58; membership, 29.

## PUTNAM COUNTY.

### CLOVERDALE BUILDING AND LOAN ASSOCIATION OF CLOVERDALE.

J. W. CROXTON, President.

W. E. HORN, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,117 14	Loans on mortgage security.....	\$1,650 00
Dues on running stock.....	4,326 82	Loans on stock or pass book security .....	200 00
Loans on mortgage security repaid .....	1,930 00	Loans on other security.....	520 00
Loans on stock or pass book security repaid .....	210 00	Withdrawals of running stock and dividends .....	877 23
Loans on other security repaid....	430 00	Matured stock .....	5,111 25
Interest .....	820 23	Expenses, as per schedule.....	160 26
Premium .....	721 24	Borrowed money repaid.....	1,000 00
Fines .....	26 05	Interest on borrowed money.....	22 50
Membership fees .....	13 25	Cash on hand June 30, 1907.....	1,059 99
Borrowed money.....	1,000 00		
Transfer fee .....	6 50		
Total .....	\$10,601 23	Total .....	\$10,601 23
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,059 99	Dues and dividends on running stock .....	\$12,096 62
Loans on mortgage security.....	10,990 00	Fund for contingent losses.....	298 66
Loans on stock or pass book security .....	335 00	Undivided profits .....	2,557 00
Loans on other security.....	2,270 00		
Furniture and fixtures.....	246 00		
Premium, interest and fines delinquent .....	47 29		
Total .....	\$14,948 28	Total .....	\$14,948 28

Shares of stock in force, 344; shares of stock loaned on, 154; membership, 105.

## RANDOLPH COUNTY.

### PERMANENT SAVINGS AND LOAN ASSOCIATION OF UNION CITY.

R. J. BRADY, President.

O. E. GREEN, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$999 30	Loans on mortgage security.....	\$3,500 00
Dues on running stock.....	2,244 48	Withdrawals of running stock and dividends .....	1,930 72
Paid-up and prepaid stock.....	5,050 00	Withdrawals paid-up and prepaid stock and dividends.....	1,067 63
Loans on mortgage security repaid .....	1,178 98	Expenses, as per schedule.....	153 10
Loans on stock or pass book security repaid .....	312 31	Borrowed money repaid.....	400 00
Interest .....	911 63	Interest on borrowed money.....	10 78
Fines .....	2 55	Insurance and taxes paid for borrowers .....	23 01
Membership fees .....	36 00	Cash on hand June 30, 1907.....	4,059 82
Borrowed money .....	400 00		
Refunder insurance and taxes....	9 81		
<b>Total .....</b>	<b>\$11,145 06</b>	<b>Total .....</b>	<b>\$11,145 06</b>
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$4,059 82	Dues and dividends on running stock .....	\$10,850 68
Loans on mortgage security.....	15,700 00	Paid-up and prepaid stock and dividends .....	8,239 44
Due for insurance and taxes.....	13 20	Undivided profits .....	791 70
Dues unpaid.....	108 80		
<b>Total .....</b>	<b>\$19,881 82</b>	<b>Total .....</b>	<b>\$19,881 82</b>

Shares of stock in force, 484; shares of stock loaned on, 158; membership, 73.

### SIXTH BUILDING AND LOAN ASSOCIATION OF UNION CITY.

E. L. WELBOURN, President.

C. S. HARDY, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Dues on running stock.....	\$12,303 85	Loans on mortgage security.....	\$17,050 00
Loans on mortgage security repaid .....	3,561 10	Withdrawals of running stock and dividends .....	6,760 25
Interest .....	2,419 11	Expenses, as per schedule.....	416 30
Premium .....	10 60	Interest on orders.....	314 90
Fines .....	34 95	Orders .....	2,945 23
Membership fees.....	33 45	Cash on hand June 30, 1907.....	376 38
Orders outstanding .....	9,500 00		
<b>Total .....</b>	<b>\$27,863 06</b>	<b>Total .....</b>	<b>\$27,863 06</b>
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$376 38	Dues and dividends on running stock .....	\$35,424 45
Loans on mortgage security.....	49,300 00	Fund for contingent losses.....	250 00
		Undivided profits .....	4,501 93
		Orders outstanding .....	9,500 00
<b>Total .....</b>	<b>\$49,676 38</b>	<b>Total .....</b>	<b>\$49,676 38</b>

Shares of stock in force, 738; shares of stock loaned on, 246½; membership, 250.

## RANDOLPH COUNTY—Continued.

### WINCHESTER HOME AND SAVINGS ASSOCIATION OF WINCHESTER.

V. H. HUSTON, President.

J. A. BROWNE, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$8,176 65	Loans on mortgage security.....	\$40,535 33
Dues on running stock.....	26,612 00	Withdrawals of running stock and dividends .....	15,405 31
Loans on mortgage security repaid .....	37,297 78	Withdrawals paid-up and prepaid stock and dividends .....	9,400 00
Interest .....	7,624 88	Dividends on paid-up, prepaid stock and deposits.....	6,217 09
Fines .....	2 00	Expenses, as per schedule.....	1,066 12
Refunder insurance and taxes....	76 16	Insurance and taxes paid for borrowers .....	21 25
Pass books .....	27 75	Furniture and fixtures.....	165 00
		Cash on hand June 30, 1907.....	4,177 42
<b>Total .....</b>	<b>\$79,987 52</b>	<b>Total .....</b>	<b>\$79,987 52</b>
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$4,177 42	Dues and dividends on running stock .....	\$93,585 41
Loans on mortgage security.....	102,791 70	Paid-up and prepaid stock and dividends .....	6,700 00
Furniture and fixtures.....	309 25	Fund for contingent losses.....	3,871 00
Due for insurance and taxes.....	30 75	Undivided profits .....	3,062 71
<b>Total .....</b>	<b>\$107,219 12</b>	<b>Total .....</b>	<b>\$107,219 12</b>

Shares of stock in force, 3,291; shares of stock loaned on, 1,204; membership, 706.

## RIPLEY COUNTY.

### CITIZENS SAVINGS AND LOAN ASSOCIATION OF BATESVILLE.

H. F. E. SCHRADER, President.

GEO. JOHANNING, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$5,687 34	Loans on mortgage security.....	\$19,250 00
Dues on running stock.....	23,644 00	Loans on stock or pass book security .....	2,750 00
Loans on mortgage security repaid .....	10,400 00	Loans on other security.....	9,275 00
Loans on stock or pass book security repaid .....	1,170 00	Withdrawals of running stock and dividends .....	16,979 99
Loans on other security repaid....	7,875 00	Dividends on paid-up, prepaid stock and deposits.....	2,078 52
Interest .....	3,155 24	Expenses, as per schedule.....	624 96
Fines .....	12 80	Borrowed money repaid.....	650 00
Membership fees .....	170 00	Interest on borrowed money.....	2 50
Borrowed money .....	650 00	Cash on hand June 30, 1907.....	1,153 81
<b>Total .....</b>	<b>\$52,764 38</b>	<b>Total .....</b>	<b>\$52,764 38</b>
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,153 31	Dues and dividends on running stock .....	\$64,363 65
Loans on mortgage security.....	51,125 00	Undivided profits .....	564 66
Loans on stock or pass book security .....	2,440 00		
Loans on other security.....	10,110 00		
Furniture and fixtures.....	100 00		
<b>Total .....</b>	<b>\$64,928 31</b>	<b>Total .....</b>	<b>\$64,928 31</b>

Shares of stock in force, 899; shares of stock loaned on, 158; membership, 257.

## RIPLEY COUNTY—Continued.

### ENTERPRISE BUILDING AND LOAN ASSOCIATION OF SUNMAN.

HARRY EBERY, President.

HENRY BUSCHING, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$521 58	Loans on mortgage security.....	\$1,500 00
Dues on running stock.....	3,624 05	Loans on stock or pass book security .....	1,100 00
Loans on mortgage security repaid .....	687 30	Withdrawals of running stock and dividends .....	2,608 85
Loans on stock or pass book security repaid .....	1,503 40	Expenses, as per schedule.....	103 20
Interest .....	299 25	Miscellaneous .....	281 96
Premium .....	10 25	Cash on hand June 30, 1907.....	1,085 72
Fines .....	8 40		
Membership fees .....	25 50		
Total .....	\$6,679 73	Total .....	\$6,679 73
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,085 72	Dues and dividends on running stock .....	\$6,710 70
Loans on mortgage security.....	1,800 00	Undivided profits .....	96 05
Loans on stock or pass book security ...	3,900 00		
Miscellaneous .....	21 03		
Total .....	\$6,806 75	Total .....	\$6,806 75

Shares of stock in force, 584; shares of stock loaned on, 107; membership, 81.

### MILAN LOAN AND BUILDING ASSOCIATION OF MILAN.

JAMES M. SPENCER, President.

GEORGE H. ROSS, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,427 00	Loans on mortgage security.....	\$6,305 00
Dues on running stock.....	8,106 75	Loans on stock or pass book security .....	240 00
Loans on mortgage security repaid .....	6,150 00	Withdrawals of running stock and dividends .....	8,365 75
Loans on stock or pass book security repaid .....	645 00	Withdrawals paid-up and prepaid stock and dividends.....	1,337 27
Interest .....	1,410 58	Expenses, as per schedule.....	103 25
Fines .....	1 25	Cash on hand June 30, 1907.....	1,440 06
Membership fees .....	50 75		
Total .....	\$17,791 33	Total .....	\$17,791 33
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,440 06	Dues and dividends on running stock .....	\$22,411 29
Loans on mortgage security.....	23,910 00	Paid-up and prepaid stock and dividends .....	3,063 77
Loans on stock or pass book security .....	125 00		
Total .....	\$25,475 06	Total .....	\$25,475 06

Shares of stock in force, 576; shares of stock loaned on, 261; membership, 149.



## RIPLEY COUNTY—Continued.

### NAPOLEON BUILDING, LOAN AND SAVINGS ASSOCIATION OF NAPOLEON.

LUTHER HAZELBIGG, President.

FRANK HINER, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$706 80	Withdrawals of running stock and	
Dues on running stock.....	498 00	dividends .....	\$1,864 85
Loans on mortgage security re-		Expenses, as per schedule.....	46 20
paid .....	650 00		
Interest .....	29 39		
Premium .....	1 00		
Membership fees .....	3 00		
Miscellaneous .....	22 86		
Total .....	\$1,911 05	Total .....	\$1,911 05

### OSGOOD BUILDING AND LOAN FUND ASSOCIATION OF OSGOOD.

V. A. WAGER, President.

S. M. SMITH, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$83 12	Loans on mortgage security.....	\$3,555 00
Dues on running stock.....	8,338 71	Withdrawals of running stock and	
Loans on mortgage security re-		dividends .....	8,853 70
paid .....	3,555 39	Expenses, as per schedule.....	120 69
Interest .....	883 61	Cash on hand June 30, 1907.....	352 79
Forfeitures .....	14 10		
Membership fees .....	37 25		
Total .....	\$12,912 18	Total .....	\$12,912 18

Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$352 79	Dues and dividends on running	
Loans on mortgage security.....	17,780 61	stock .....	\$17,982 28
		Undivided profits .....	151 12
Total .....	\$18,133 40	Total .....	\$18,133 40

Shares of stock in force, 542; shares of stock loaned on, 176; membership, 103.

### PERMANENT BUILDING AND LOAN ASSOCIATION OF BATESVILLE.

FREDERICK MESTEMACHER, President.

FRANK WALSMANN, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$117 91	Loans on mortgage security.....	\$14,740 00
Dues on running stock.....	14,845 55	Loans on stock or pass book se-	
Loans on mortgage security re-		curity .....	8,800 00
paid .....	5,400 00	Withdrawals of running stock and	
Loans on stock or pass book se-		dividends .....	13,736 96
curity repaid .....	15,106 50	Expenses, as per schedule.....	530 08
Interest .....	2,265 67	Borrowed money repaid.....	1,200 00
Fines .....	91 60	Cash on hand June 30, 1907.....	40 19
Borrowed money .....	1,200 00		
Total .....	\$39,027 23	Total .....	\$39,027 23

Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$40 19	Dues and dividends on running	
Loans on mortgage security.....	34,200 00	stock .....	\$42,037 52
Loans on stock or pass book se-		Undivided profits .....	174 36
curity .....	3,716 20		
Furniture and fixtures.....	75 00		
Real estate .....	4,120 74		
Interest due .....	59 75		
Total .....	\$42,211 88	Total .....	\$42,211 88

Shares of stock in force, 472; shares of stock loaned on, 170; membership, 169.

## RIPLEY COUNTY—Continued.

### VERSAILLES BUILDING, LOAN AND SAVINGS ASSOCIATION OF VERSAILLES.

JOHN A. SPENCER, President.

ADAM STOCKINGER, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Dues on running stock.....	\$7,315 79	Loans on mortgage security.....	\$5,025 00
Loans on mortgage security re- paid .....	4,075 00	Loans on stock or pass book se- curity .....	150 00
Loans on stock or pass book se- curity repaid .....	175 00	Withdrawals of running stock and dividends .....	7,144 38
Interest .....	1,242 63	Expenses, as per schedule.....	135 15
Fines .....	4 50	Overdrawn .....	141 21
Membership fees .....	35 00	Cash on hand June 30, 1907.....	263 83
Transfer fee and pass books.....	11 75		
<b>Total .....</b>	<b>\$12,859 57</b>	<b>Total .....</b>	<b>\$12,859 57</b>
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$263 83	Dues and dividends on running stock .....	\$19,937 97
Loans on mortgage security.....	19,225 00	Undivided profits .....	573 36
Loans on stock or pass book se- curity .....	1,022 50		
<b>Total .....</b>	<b>\$20,511 33</b>	<b>Total .....</b>	<b>\$20,511 33</b>

Shares of stock in force, 547; shares of stock loaned on, 242; membership, 119.

## RUSH COUNTY.

### BUILDING ASSOCIATION NO. 10 OF RUSHVILLE.

LINCOLN GUFFIN, President.

A. B. IRVIN, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$2,937 62	Loans on mortgage security.....	\$21,818 33
Dues on running stock.....	15,675 53	Withdrawals of running stock and dividends .....	16,493 32
Deposits .....	1,800 00	Withdrawal deposits and divi- dends .....	1,928 89
Loans on mortgage security re- paid .....	21,001 68	Expenses, as per schedule.....	751 70
Interest .....	4,617 30	Interest on borrowed money.....	78 97
Refunder insurance and taxes.....	95 45	Insurance and taxes paid for bor- rowers .....	95 45
Pass books .....	21 00	Pass books purchased.....	21 35
		Special withdrawal .....	200 00
		Cash on hand June 30, 1907.....	4,760 57
<b>Total .....</b>	<b>\$46,148 58</b>	<b>Total .....</b>	<b>\$46,148 58</b>
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$4,760 57	Dues and dividends on running stock .....	\$44,035 21
Loans on mortgage security.....	49,657 56	Deposits and dividends.....	5,600 92
Furniture and fixtures.....	150 00	Fund for contingent losses.....	3,000 00
Pass books .....	9 75	Undivided profits .....	1,941 75
<b>Total .....</b>	<b>\$54,577 88</b>	<b>Total .....</b>	<b>\$54,577 88</b>

Shares of stock in force, 2,308; shares of stock loaned on, 774; membership, 325.

## RUSH COUNTY—Continued.

### CARTHAGE BUILDING, LOAN AND SAVINGS ASSOCIATION OF CARTHAGE.

R. H. HILL, President.

FLORENCE B. HUNT, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$4,505 35	Loans on mortgage security.....	\$1,890 00
Dues on running stock.....	2,144 55	Withdrawals of running stock and dividends .....	3,622 74
Loans on mortgage security re- paid .....	1,380 00	Matured stock .....	1,380 00
Interest .....	281 89	Expenses, as per schedule.....	104 05
Premium .....	187 94	Cash on hand June 30, 1907.....	1,521 63
Fines .....	17 44		
Pass books .....	1 25		
<b>Total .....</b>	<b>\$8,518 42</b>	<b>Total .....</b>	<b>\$8,518 42</b>
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,521 63	Dues and dividends on running stock .....	\$6,028 09
Loans on mortgage security.....	4,730 00	Undivided profits .....	223 54
<b>Total .....</b>	<b>\$6,251 63</b>	<b>Total .....</b>	<b>\$6,251 63</b>

Shares of stock in force, 137½; shares of stock loaned on, 47½; membership, 40.

### HOME BUILDING AND LOAN ASSOCIATION OF RUSHVILLE.

E. B. THOMAS, President.

R. F. SCUDDER, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,189 80	Withdrawals of running stock and dividends ..	\$1,796 77
Dues on running stock.....	224 28	Expenses, as per schedule.....	80 60
Loans on mortgage security re- paid .....	1,122 38	Borrowed money repaid.....	200 00
Interest .....	461 84	Interest on borrowed money.....	72 25
		Cash on hand June 30, 1907.....	848 68
<b>Total .....</b>	<b>\$2,998 30</b>	<b>Total .....</b>	<b>\$2,998 30</b>
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$848 68	Dues and dividends on running stock .....	\$6,585 14
Loans on mortgage security.....	7,255 00	Undivided profits .....	318 54
		Borrowed money .....	1,200 00
<b>Total .....</b>	<b>\$8,103 68</b>	<b>Total .....</b>	<b>\$8,103 68</b>

Shares of stock in force, 224; shares of stock loaned on, 173; membership, 21.

## RUSH COUNTY—Continued.

### PRUDENTIAL BUILDING AND LOAN ASSOCIATION OF RUSHVILLE.

JOHN KELLEY, President.

H. E. BARRETT, Secretary.

Condition June 30, 1907.

## Receipts.

Cash on hand June 30, 1906.....	\$1,279 34
Dues on running stock.....	18,792 62
Deposits .....	1,300 00
Loans on stock or pass book security repaid .....	40 00
Interest .....	2,625 47
Borrowed money .....	7,100 00
Sale of books.....	4 50

Total ..... \$31,141 93

## Assets.

Cash on hand June 30, 1907.....	\$905 99
Loans on mortgage security.....	43,236 05
Loans on stock or pass book security .....	100 00
Furniture and fixtures.....	55 27

Total ..... \$44,279 31

## Disbursements.

Loans on mortgage security.....	\$9,680 00
Loans on stock or pass book security .....	140 00
Withdrawals of running stock and dividends .....	5,024 20
Withdrawals paid-up and prepaid stock and dividends.....	250 00
Withdrawal deposits and dividends .....	1,400 00
Dividends on paid-up, prepaid stock and deposits.....	126 00
Expenses, as per schedule.....	338 20
Borrowed money repaid.....	12,343 00
Interest on borrowed money.....	934 54
Cash on hand June 30, 1907.....	905 99

Total ..... \$31,141 93

## Liabilities.

Dues and dividends on running stock .....	\$23,265 44
Paid-up and prepaid stock and dividends .....	1,850 00
Deposits and dividends.....	3,900 00
Fund for contingent losses.....	677 63
Undivided profits .....	659 24
Borrowed money .....	12,945 00

Total ..... \$44,279 31

Shares of stock in force, 850; shares of stock loaned on, 486; membership, 123.

## SCOTT COUNTY.

### SCOTTSBURG BUILDING AND LOAN ASSOCIATION OF SCOTTSBURG.

MARK STOREN, President.

FRANK H. PARK, Secretary.

Condition June 30, 1907.

## Receipts.

Cash on hand June 30, 1906.....	\$2,111 70
Dues on running stock.....	13,529 00
Deposits .....	5,644 00
Loans on stock or pass book security repaid .....	11,500 00
Loans on other security repaid....	130 00
Interest .....	2,164 26
Premium .....	2,150 69
Fines .....	177 10
Membership fees .....	88 00

Total ..... \$37,494 75

## Assets.

Cash on hand June 30, 1907.....	\$2,055 47
Loans on mortgage security.....	41,275 00
Loans on stock or pass book security .....	450 00

Total ..... \$43,750 47

## Disbursements.

Loans on mortgage security.....	\$11,700 00
Loans on stock or pass book security .....	90 00
Withdrawals of running stock and dividends .....	10,200 63
Withdrawal deposits and dividends .....	5,675 69
Matured stock .....	6,900 00
Interest on borrowed money.....	469 79
Cash on hand June 30, 1907.....	2,025 47

Total ..... \$37,494 75

## Liabilities.

Dues and dividends on running stock .....	\$38,235 05
Deposits and dividends.....	1,994 00
Undivided profits for dividend....	3,521 42

Total ..... \$43,750 47

Shares of stock in force, 1,068; shares of stock loaned on, 452; membership, 230.

SHELBY COUNTY.

CITIZENS BUILDING ASSOCIATION OF FLAT ROCK.

GEO. W. NEWTON, President. H. S. WINTERROWD, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$2,292 19	Loans on mortgage security.....	\$12,700 00
Dues on running stock.....	17,170 73	Loans on other security.....	410 60
Loans on mortgage security re- paid .....	5,860 00	Withdrawals of running stock and dividends .....	9,761 20
Loans on other security repaid...	490 00	Expenses, as per schedule.....	358 48
Interest .....	2,446 37	Withdrawals of loan credits.....	674 83
Fines .....	39 85	Cash on hand June 30, 1907.....	4,406 88
Pass books .....	12 25		
Total .....	\$28,311 39	Total .....	\$28,311 39
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$4,406 88	Dues and dividends on running stock .....	\$35,589 49
Loans on mortgage security.....	31,840 00	Undivided profits .....	1,180 89
Loans on other security.....	523 50		
Total .....	\$36,770 38	Total .....	\$36,770 38

Shares of stock in force, 775; shares of stock loaned on, 307; membership, 167.

HOMESTEAD BUILDING AND LOAN ASSOCIATION OF SHELBYVILLE.

WILLIAM W. WAGNER, President. JULIUS L. SHOWERS, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$18,058 00	Loans on mortgage security.....	\$97,090 99
Dues on running stock.....	87,612 14	Loans on stock or pass book se- curity .....	867 00
Paid-up and prepaid stock.....	2,900 00	Loans on other security.....	8,810 00
Loans on mortgage security re- paid .....	70,344 21	Withdrawals of running stock and dividends .....	65,756 53
Loans on stock or pass book se- curity repaid .....	699 23	Withdrawals paid-up and prepaid stock and dividends.....	3,540 00
Loans on other security repaid....	8,730 62	Dividends on paid-up, prepaid stock and deposits.....	1,895 19
Interest .....	16,159 73	Expenses, as per schedule.....	2,579 98
Fines .....	69 30	Insurance and taxes paid for bor- rowers .....	101 14
Membership fees .....	23 80	Real estate .....	175 49
Real estate .....	281 62	Fixtures .....	200 00
Refunder insurance and taxes.....	2101 14	Cash on hand June 30, 1907.....	23,984 60
Miscellaneous .....	21 13		
Total .....	\$205,000 92	Total .....	\$205,000 92
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$23,984 60	Dues and dividends on running stock .....	\$224,969 03
Loans on mortgage security.....	233,796 82	Paid-up and prepaid stock and dividends .....	36,156 40
Loans on stock or pass book se- curity .....	4,846 19	Fund for contingent losses.....	500 00
Loans on other security.....	6,189 38	Undivided profits .....	7,791 56
Furniture and fixtures.....	600 00		
Total .....	\$269,416 99	Total .....	\$269,416 99

Shares of stock in force, 7,925; shares of stock loaned on, 3,372; membership, 1,038.

## SHELBY COUNTY—Continued.

## MUTUAL LOAN AND SAVINGS COMPANY OF SHELBYVILLE.

K. M. HORD, President.

E. W. LEWIS, Secretary.

Condition June 30, 1907.

## Receipts.

Cash on hand June 30, 1906.....	\$17,629 57
Dues on running stock.....	164,259 01
Loans on mortgage security repaid, and loans on stock or pass book security repaid.....	53,964 68
Interest .....	29,560 13
Fines .....	293 75
Membership fees.....	119 30
Refunder insurance and taxes....	753 99
Bonds .....	340 90

Total .....\$366,921 33

## Assets.

Cash on hand June 30, 1907.....	\$51,744 14
Loans on mortgage security.....	462,700 00
Loans on stock or pass book security .....	8,804 80
Loans on other security.....	2,365 90
Furniture and fixtures.....	760 00
Gas stock .....	25 00

Total .....\$526,399 84

## Disbursements.

Loans on mortgage security.....	\$171,900 00
Loans on stock or pass book security .....	5,404 80
Loans on other security.....	2,634 64
Withdrawals paid-up and prepaid stock and dividends .....	107,807 66
Dividends on running and loan stock .....	24,315 95
Expenses, as per schedule.....	2,427 65
Insurance and taxes paid for borrowers .....	686 49
Cash on hand June 30, 1907.....	51,744 14

Total .....\$366,921 33

## Liabilities.

Dues and dividends on running stock .....	\$436,689 96
Deposits and dividends.....	62,585 08
Fund for contingent losses.....	26,124 80

Total .....\$526,399 84

Shares of stock in force, 7,862; shares of stock loaned on, 4,716; membership, 1,708.

## UNION BUILDING ASSOCIATION OF SHELBYVILLE.

JOHN MESSICK, President.

GEORGE W. F. KIRK, Secretary.

Condition June 30, 1907.

## Receipts.

Cash on hand June 30, 1906.....	\$15,029 95
Dues on running stock.....	271,127 06
Paid-up and prepaid stock.....	13,100 00
Loans on mortgage security repaid .....	1,200 00
Loans on other security repaid....	600 00
Interest ..	33,302 69
Fines .....	187 25
Pass books .....	76 20

Total .....\$431,323 15

## Assets.

Cash on hand June 30, 1907.....	\$21,545 25
Loans on mortgage security.....	572,200 50
Loans on stock or pass book security .....	900 00
Loans on other security.....	4,800 00
Furniture and fixtures.....	97 55

Total .....\$599,543 30

## Disbursements.

Loans on mortgage security.....	\$220,775 00
Loans on stock or pass book security .....	100 00
Loans on other security.....	1,700 00
Withdrawals of running stock and dividends .....	165,434 80
Withdrawals paid-up and prepaid stock and dividends.....	13,700 00
Dividends on paid-up, prepaid stock and deposits.....	5,762 52
Expenses, as per schedule.....	2,250 08
Overdraft .....	55 50
Cash on hand June 30, 1907.....	21,545 25

Total .....\$431,323 15

## Liabilities.

Dues and dividends on running stock .....	\$484,979 50
Paid-up and prepaid stock and dividends .....	89,600 00
Undivided profits .....	24,963 80

Total .....\$599,543 30

Shares of stock in force, 2,187; shares of stock loaned on, 5,845; membership, 1,533.

## SPENCER COUNTY.

## DALE BUILDING AND LOAN ASSOCIATION OF DALE.

M. HEICHELBECK, President.

W. R. DUNN, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$54 20	Loans on mortgage security.....	\$1,095 00
Dues on running stock.....	3,107 65	Loans on stock or pass book security .....	1,288 00
Loans on mortgage security repaid .....	354 00	Loans on other security.....	856 00
Loans on stock or pass book security repaid .....	497 00	Withdrawals of running stock and dividends .....	291 05
Loans on other security repaid....	230 00	Expenses, as per schedule.....	95 02
Interest .....	517 75	Borrowed money repaid.....	602 24
Fines .....	4 60	Interest on borrowed money.....	5 39
Membership fees .....	142 95	Time deposit—Dale bank.....	700 00
Borrowed money .....	250 00	Due on loan.....	100 00
Miscellaneous .....	42 10	Cash on hand June 30, 1907.....	167 55
Total .....	\$5,200 25	Total .....	\$5,200 25
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$167 55	Dues and dividends on running stock .....	\$10,345 85
Loans on mortgage security.....	7,010 00	Fund for contingent losses.....	79 36
Loans on stock or pass book security .....	1,817 65	Undivided profits .....	36 39
Loans on other security.....	806 00	Due on loans.....	39 60
Time deposit .....	700 00	Total .....	\$10,501 20
Total .....	\$10,501 20		

Shares of stock in force, 236; shares of stock loaned on, 85; membership, 77.

## SOUTHERN INDIANA LOAN AND SAVINGS INSTITUTION OF ROCKPORT.

CHARLES LIEB, President.

T. E. SNYDER, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$6,499 26	Loans on mortgage security.....	\$1,225 00
Dues on running stock.....	1,483 10	Loans on other security.....	8,775 00
Loans on mortgage security repaid .....	9,400 00	Withdrawals of running stock and dividends .....	7,570 13
Interest .....	2,317 99	Expenses, as per schedule.....	937 82
Fines .....	5 00	Insurance and taxes paid for borrowers .....	34 70
Forfeitures .....	42 20	Real estate .....	729 21
Real estate .....	977 00	Miscellaneous .....	157 29
Refunder insurance and taxes....	50 60	Cash on hand June 30, 1907.....	1,484 14
Miscellaneous .....	138 14	Total .....	\$20,913 29
Total .....	\$20,913 29		
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,484 14	Dues and dividends on running stock .....	\$28,155 55
Loans on mortgage security.....	28,775 30	Paid-up and prepaid stock and dividends .....	17,837 41
Loans on stock or pass book security .....	2,800 00	Undivided profits .....	856 01
Loans on other security.....	8,775 00	Total .....	\$46,848 97
Furniture and fixtures.....	36 37		
Real estate .....	4,832 75		
Sheriff's certificates and judgments .....	148 51		
Due for insurance and taxes.....	26 90		
Total .....	\$46,848 97		

Shares of stock in force, 691; shares of stock loaned on, 304; membership, 113.

## SPENCER COUNTY—Continued.

ST. MEINARD BUILDING, LOAN AND SAVINGS ASSOCIATION OF  
ST. MEINARD.

JACOB NEU, President.

FREDERICK OLNEGER, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$91 50	Loans on other security.....	\$3,911 88
Dues on running stock.....	3,250 00	Expenses, as per schedule.....	36 80
Interest .....	697 28	Cash on hand June 30, 1907.....	91 50
Fines .....	1 40		
Total .....	\$4,040 18	Total .....	\$4,040 18
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$103 40	Dues and dividends on running	
Loans on stock or pass book se-		stock .....	\$12,150 72
curity .....	12,300 00	Undivided profits .....	1,452 68
Real estate .....	1,200 00		
Total .....	\$13,603 40	Total .....	\$13,603 40

Shares of stock in force, 250; shares of stock loaned on, 135; membership, 54.

## ST. JOSEPH COUNTY.

## BUILDING AND LOAN ASSOCIATION OF SOUTH BEND.

ELMER CROCKETT, President.

WILLIS A. BUGBEE, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,573 04	Loans on mortgage security.....	\$39,918 53
Dues on running stock.....	43,417 90	Loans on stock or pass book se-	
Loans on mortgage security re-		curity .....	8,514 28
paid, and loans on stock or pass		Withdrawals of running stock and	
book security repaid.....	35,007 78	dividends .....	42,300 57
Interest .....	10,672 47	Expenses, as per schedule.....	3,084 28
Premium .....	3,521 52	Borrowed money repaid.....	13,300 00
Fines .....	238 06	Interest on borrowed money.....	341 72
Membership fees .....	400 75	Insurance and taxes paid for bor-	
Transfer fees .....	5 75	rowers .....	280 57
Borrowed money .....	13,300 00	Real estate .....	59 79
Real estate .....	108 47	Cash on hand June 30, 1907.....	\$4,787 45
Refunder insurance and taxes....	308 07		
Real estate contracts.....	3,875 88		
Rents .....	161 50		
Total .....	\$112,587 19	Total .....	\$112,587 19
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$4,787 45	Dues and dividends on running	
Loans on mortgage security.....	167,034 75	stock .....	\$185,142 43
Loans on stock or pass book se-		Deposits and dividends.....	6,005 09
curity .....	7,471 00	Fund for contingent losses.....	4,000 00
Loans on other security.....	5,200 41	Undivided profits .....	509 91
Furniture and fixtures.....	400 00	Dues overpaid .....	178 50
Real estate .....	10,141 85		
Due for insurance and taxes.....	388 47		
Delinquent dues .....	407 00		
Total .....	\$195,830 93	Total .....	\$195,830 93

Shares of stock in force, 7,385; shares of stock loaned on, 1,692; membership, 641.



## ST. JOSEPH COUNTY—Continued.

### KOSCIUSKO BUILDING AND LOAN FUND ASSOCIATION OF SOUTH BEND.

MARION S. GORSKI, President.

STANISLAUS P. DREJER, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$41 36	Loans on mortgage security.....	\$163,450 00
Dues on running stock.....	137,214 37	Loans on stock or pass book se-	
Deposits .....	140,473 65	curity .....	10,653 58
Loans on mortgage security re-		Withdrawals of running stock and	
paid .....	123,800 00	dividends .....	33,230 62
Loans on stock or pass book se-		Withdrawal deposits and divi-	
curity repaid .....	9,365 19	dends .....	140,277 27
Loans on other security repaid....	450 00	Matured stock .....	86,000 00
Interest .....	28,749 49	Expenses, as per schedule.....	2,273 50
Fines .....	44 60	Borrowed money repaid.....	3,000 00
Membership fees .....	901 75	Interest on borrowed money.....	2 65
Loan fees .....	148 00	Insurance and taxes paid for bor-	
Real estate .....	1,200 00	rowers .....	867 20
Refunder insurance and taxes....	368 48	Street and sewer improvements...	637 35
Legal services .....	15 25	Repairs to building.....	152 54
Street and sewer improvements..	125 80	Water rent .....	15 87
Transfer fees .....	29 50	Cash on hand June 30, 1907.....	2,366 73
Total .....	\$442,927 34	Total .....	\$442,927 34
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$41 26	Dues and dividends on running	
Loans on mortgage security.....	404,694 15	stock .....	\$315,881 10
Loans on stock or pass book se-		Deposits and dividends .....	92,950 73
curity .....	51,605 65	Fund for contingent losses.....	4,363 08
Furniture and fixtures.....	432 15	Undivided profits .....	52,211 29
Real estate .....	2,162 51		
Due for insurance and taxes....	2,034 17		
Legal services .....	677 30		
Improvements .....	2,404 32		
Repairs to buildings.....	1,354 69		
Total .....	\$465,406 20	Total .....	\$465,406 20

Shares of stock in force, 17,712; shares of stock loaned on, 4,523; membership, 1,827.

## ST. JOSEPH COUNTY—Continued.

## MISHAWAKA BUILDING AND LOAN ASSOCIATION OF MISHAWAKA.

CHARLES W. SLICK, President.

J. A. McMICHAEL, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$3,998 67	Loans on mortgage security and loans on stock or pass book security .....	\$25,814 52
Dues on running stock.....	13,034 10	Withdrawals of running stock and dividends .....	3,249 84
Loans on mortgage security repaid, loans on stock or pass book security repaid, and loans on other security repaid.....	12,497 26	Dividends on paid-up, prepaid stock and deposits.....	626 89
Fines .....	26 00	Expenses, as per schedule.....	1,438 17
Membership fees .....	260 50	Insurance and taxes paid for borrowers .....	45 95
Refunder insurance and taxes....	31 42	Real estate .....	31,175 37
Transfer fees .....	9 50	Cash on hand June 30, 1907.....	4,077 37
Total .....	\$35,252 74	Total .....	\$35,252 74
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$4,077 37	Dues and dividends on running stock .....	\$68,673 42
Loans on mortgage security.....	70,660 28	Paid-up and prepaid stock and dividends .....	10,920 60
Loans on stock or pass book security .....	3,585 00	Fund for contingent losses.....	266 26
Loans on other security.....	1,000 00	Due on loans.....	120 56
Furniture and fixtures.....	40 00	Uncollected accounts .....	1,154 84
Due for insurance and taxes.....	76 10	Miscellaneous .....	60 00
Dues unpaid .....	593 50	Total .....	\$81,195 68
Interest unpaid .....	968 38		
Fines unpaid .....	195 05		
Total .....	\$81,195 68		

Shares of stock in force, 2,486; shares of stock loaned on, 947; membership, 287.

## ST. JOSEPH COUNTY LOAN AND SAVINGS ASSOCIATION OF SOUTH BEND.

D. E. CUMMINS, President.

JOHN ROTH, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$8,087 62	Loans on mortgage security.....	\$22,712 91
Dues on running stock.....	31,101 06	Loans on stock or pass book security .....	11,619 16
Loans on mortgage security repaid .....	18,027 34	Loans on other security.....	286 58
Loans on stock or pass book security repaid .....	11,034 83	Withdrawals of running stock and dividends .....	34,058 94
Loans on other security repaid....	1,292 40	Expenses, as per schedule.....	1,874 92
Interest .....	2,965 89	Interest on borrowed money.....	177 80
Premium .....	2,643 93	Real estate .....	66 14
Fines .....	3 50	Cash on hand June 30, 1907.....	6,919 31
Membership fees .....	261 75	Total .....	\$77,715 76
Rents .....	1,297 44		
Total .....	\$77,715 76		
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$6,919 31	Dues and dividends on running stock .....	\$113,373 49
Loans on mortgage security.....	65,994 84	Undivided profits .....	1,135 88
Loans on stock or pass book security .....	9,480 00	Total .....	\$114,509 37
Loans on other security.....	14,937 59		
Real estate .....	17,177 63		
Total .....	\$114,509 37		

Shares of stock in force, 4,521; shares of stock loaned on, 1,825; membership, 365.

## STARKE COUNTY.

### PERPETUAL BUILDING AND LOAN ASSOCIATION OF NORTH JUDSON.

CHARLES W. WENINGER, President.

MELVIN BYBER, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Dues on running stock.....	\$1,698 00	Loans on mortgage security.....	\$1,600 00
Interest .....	57 00	Expenses, as per schedule.....	157 05
Premium .....	28 50	Interest on borrowed money.....	12 30
Fines .....	6 90	Cash on hand June 30, 1907.....	117 55
Membership fees .....	83 75		
Transfer fee .....	2 50		
Pass books .....	10 25		
Total .....	\$1,886 90	Total .....	\$1,886 90
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$117 55	Dues and dividends on running stock .....	\$1,698 00
Loans on mortgage security.....	1,600 00	Undivided profits .....	19 55
Total .....	\$1,717 55	Total .....	\$1,717 55

Shares of stock in force, 335; shares of stock loaned on, 27; membership, 44

## SULLIVAN COUNTY.

### CARLISLE BUILDING, SAVING AND LOAN ASSOCIATION OF CARLISLE.

W. J. CURTNER, President.

GEORGE G. ARNOLD, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,898 70	Loans on mortgage security.....	\$2,325 00
Dues on running stock.....	2,912 40	Withdrawals of running stock and dividends .....	3,681 72
Loans on mortgage security repaid .....	2,325 00	Matured stock.....	400 00
Premium .....	439 77	Expenses, as per schedule.....	219 02
Membership fees.....	19 50	Cash on hand June 30, 1907.....	969 63
Total .....	\$7,595 37	Total .....	\$7,595 37
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$969 63	Dues and dividends on running stock .....	\$6,430 10
Loans on mortgage security.....	5,850 00	Fund for contingent losses.....	387 74
Total .....	\$6,819 63	Undivided profits.....	1 79
		Total .....	\$6,819 63

Shares of stock in force, 248; shares of stock loaned on, 61; membership, 47.

## SULLIVAN COUNTY—Continued.

### FARMERSBURG BUILDING AND LOAN ASSOCIATION OF FARMERSBURG

R. H. VAN CLEAVE, President.

W. A. FOOTE, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$9 50	Loans on mortgage security.....	\$3,749 98
Dues on running stock.....	3,210 60	Withdrawals of running stock and dividends .....	1,295 87
Loans on mortgage security re-paid .....	3,675 24	Matured stock.....	216 89
Interest .....	1,016 70	Expenses, as per schedule.....	222 72
Premium .....	807 76	Interest on warrants.....	102 75
Fines .....	42 75	Refunder on stock.....	48 03
Membership fees.....	11 00	Cash on hand June 30, 1907.....	3,152 56
Loan fees.....	15 00		
Transfer fee.....	25		
Total .....	\$8,788 80	Total .....	\$8,788 80
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$3,152 56	Dues and dividends on running stock .....	\$17,983 34
Loans on mortgage security.....	14,950 00	Undivided profits.....	253 16
Interest due and unpaid.....	33 00		
Premium due and unpaid.....	26 40		
Fines due and unpaid.....	19 80		
Interest paid for dues in advance.	54 74		
Total .....	\$18,236 50	Total .....	\$18,236 50

Shares of stock in force, 457; shares of stock loaned on, 149½; membership, 82.

### PEOPLES BUILDING AND LOAN ASSOCIATION OF DUGGER.

C. M. LOWDER, President.

E. J. KING, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$2,141 50	Loans on mortgage security.....	\$3,500 00
Dues on running stock.....	4,534 00	Withdrawals of running stock and dividends .....	3,476 45
Loans on mortgage security re-paid .....	6,800 00	Expenses, as per schedule.....	155 83
Interest .....	2,194 40	Interest on borrowed money.....	50 00
Fines .....	33 75	Real estate.....	49 43
Membership fees.....	10 25	Cash on hand June 30, 1907.....	8,882 19
Refunder insurance and taxes...	4,000 00		
Total .....	\$16,113 90	Total .....	\$16,113 90
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$8,882 19	Dues and dividends on running stock .....	\$17,051 00
Loans on mortgage security.....	20,641 50	Paid-up and prepaid stock and dividends .....	5,040 00
		Undivided profits.....	7,432 69
Total .....	\$29,523 69	Total .....	\$29,523 69

Shares of stock in force, 437; shares of stock loaned on, 206; membership, 161.

## SULLIVAN COUNTY—Continued.

### SULLIVAN COUNTY LOAN ASSOCIATION OF SULLIVAN.

WILLIAM E. AYDELOTTE, President.

JAMES R. BROWN, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Dues on running stock.....	\$14,010 42	Loans on mortgage security.....	\$24,050 00
Paid-up and prepaid stock.....	12,848 00	Withdrawals of running stock and dividends .....	10,049 53
Loans on mortgage security repaid .....	17,500 00	Withdrawals paid-up and prepaid stock and dividends.....	9,558 47
Interest .....	6,728 96	Expenses, as per schedule.....	448 04
Fines .....	106 32	Insurance and taxes paid for borrowers .....	19 00
Membership fees.....	118 00	Overdraft .....	2,054 35
Refunder insurance and taxes....	4 80	Cash on hand June 30, 1907.....	5,132 11
<b>Total .....</b>	<b>\$51,811 50</b>	<b>Total .....</b>	<b>\$51,811 50</b>
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$5,132 11	Dues and dividends on running stock .....	\$41,155 37
Loans on mortgage security.....	120,110 35	Paid-up and prepaid stock and dividends .....	83,538 66
Due for insurance and taxes.....	27 60	Undivided profits.....	576 03
<b>Total .....</b>	<b>\$125,270 06</b>	<b>Total .....</b>	<b>\$125,270 06</b>

Shares of stock in force, 2,422; shares of stock loaned on, 1,091; membership, 440.

### UNION BUILDING ASSOCIATION OF HYMERA.

RAPHAEL T. THRALLS, President.

JAMES M. BARNELL, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$2,053 64	Loans on mortgage security.....	\$5,500 00
Dues on running stock.....	3,509 00	Withdrawals of running stock and dividends .....	1,479 38
Loans on stock or pass book security repaid.....	5,300 00	Withdrawals paid-up and prepaid stock and dividends.....	1,201 34
Interest .....	566 50	Expenses, as per schedule.....	128 60
Premium .....	399 90	Insurance and taxes paid for borrowers .....	102 81
Fines .....	30 60	Dividends on paid-up stock.....	89 34
Transfer fee.....	50	Dividends on running stock.....	702 99
Membership fees.....	9 50	Cash on hand June 30, 1907.....	3,495 87
Taxes .....	64 93	<b>Total .....</b>	<b>\$12,698 33</b>
Insurance .....	20 00		
Real estate—Taxes.....	5 43		
Refunder insurance and taxes....	6 00		
Dividends on paid-up stock.....	89 34		
Dividends on running stock.....	702 99		
<b>Total .....</b>	<b>\$12,698 33</b>	<b>Total .....</b>	<b>\$12,698 33</b>
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$3,495 87	Dues and dividends on running stock .....	\$14,081 73
Loans on mortgage security.....	11,428 20	Paid-up and prepaid stock and dividends .....	100 00
Due for insurance and taxes.....	6 45	Undivided profits.....	780 94
Dividends on paid-up stock.....	39 15		
<b>Total .....</b>	<b>\$14,962 67</b>	<b>Total .....</b>	<b>\$14,962 67</b>

Shares of stock in force, 317; shares of stock loaned on, 114; membership, 75.

## TIPPECANOE COUNTY.

### CITIZENS BUILDING AND LOAN ASSOCIATION "B" OF LAFAYETTE.

HENRY ROSENTHAL, Vice-President.

BARNEY C. WIEBERS, Secretary.

Condition June 30, 1907.

#### Receipts.

Cash on hand June 30, 1906.....	\$36,654 22
Dues on running stock.....	73,520 85
Loans on mortgage security repaid .....	121,250 00
Loans on stock or pass book security repaid.....	14,045 00
Interest .....	15,393 50
Premium .....	4,634 22
Fines .....	134 50
Membership fees.....	985 50
Borrowed money.....	47,000 00
Rent .....	144 00
Reserve fund.....	1,758 00
<b>Total .....</b>	<b>\$315,519 79</b>

#### Assets.

Cash on hand June 30, 1907.....	\$7,107 65
Loans on mortgage security.....	234,675 00
Loans on stock or pass book security .....	13,950 00
Furniture and fixtures.....	275 00
Real estate.....	1,850 02
Fund for contingent losses—in cash .....	5,414 50
<b>Total .....</b>	<b>\$263,271 57</b>

#### Disbursements.

Loans on mortgage security.....	\$173,704 23
Loans on stock or pass book security .....	10,450 00
Withdrawals of running stock and dividends .....	16,442 38
Matured stock.....	77,000 00
Expenses, as per schedule.....	3,088 15
Borrowed money repaid.....	26,000 00
Interest on borrowed money.....	343 23
Reserve fund.....	1,384 75
Cash on hand June 30, 1907.....	7,107 05
<b>Total .....</b>	<b>\$315,519 79</b>

#### Liabilities.

Dues and dividends on running stock .....	\$207,413 10
Undivided profits.....	33,207 97
Borrowed money.....	21,000 00
Due on loans.....	1,650 50
<b>Total .....</b>	<b>\$263,271 57</b>

Shares of stock in force, 5,862; shares of stock loaned on, 2,746; membership, 1,088.

### CLARKS HILL BUILDING, SAVINGS AND LOAN ASSOCIATION OF CLARKS HILL.

JAMES W. WRIGHT, President.

GEO. B. NORTHRUP, Secretary.

Condition June 30, 1907.

#### Receipts.

Cash on hand June 30, 1906.....	\$1,837 13
Dues on running stock.....	2,164 20
Loans on mortgage security repaid .....	600 00
Loans on stock or pass book security repaid.....	100 00
Interest .....	894 92
Fines .....	4 60
Membership fees.....	2 00
Borrowed money.....	450 00
Miscellaneous .....	75
<b>Total .....</b>	<b>\$6,053 60</b>

#### Assets.

Cash on hand June 30, 1907.....	\$433 88
Loans on mortgage security.....	10,625 00
Loans on stock or pass book security .....	425 00
<b>Total .....</b>	<b>\$11,483 88</b>

#### Disbursements.

Loans on mortgage security.....	\$1,100 00
Loans on stock or pass book security .....	600 00
Withdrawals of running stock and dividends .....	691 37
Expenses, as per schedule.....	75 22
Borrowed money repaid.....	3,100 00
Interest on borrowed money.....	53 13
Cash on hand June 30, 1907.....	433 88
<b>Total .....</b>	<b>\$6,053 60</b>

#### Liabilities.

Dues and dividends on running stock .....	\$7,969 02
Undivided profits .....	2,564 86
Borrowed money.....	950 00
<b>Total .....</b>	<b>\$11,483 88</b>

Shares of stock in force, 151; shares of stock loaned on, 54; membership, 60.

## TIPPECANOE COUNTY—Continued.

### HOME BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF DAYTON.

J. H. CROUSE, President.

VAN B. TAYLOR, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$83 80	Loans on mortgage security.....	\$5,300 00
Dues on running stock.....	3,307 25	Loans on stock or pass book security .....	799 00
Loans on mortgage security repaid .....	900 00	Withdrawals of running stock and dividends .....	968 41
Loans on stock or pass book security repaid.....	440 00	Expenses, as per schedule.....	113 45
Interest .....	813 69	Borrowed money repaid.....	11,032 88
Fines .....	8 90	Interest on borrowed money.....	174 54
Membership fees.....	4 75	Cash on hand June 30, 1907.....	107 31
Borrowed money.....	12,987 20		
Total .....	\$18,545 59	Total .....	\$18,545 59
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$107 31	Dues and dividends on running stock .....	\$6,780 00
Loans on mortgage security.....	10,750 00	Undivided profits.....	606 31
Loans on stock or pass book security .....	714 00	Borrowed money.....	4,040 00
		Interest .....	95 35
		Dues paid in advance.....	37 25
		Interest paid in advance.....	12 40
Total .....	\$11,571 31	Total .....	\$11,571 31
Shares of stock in force, 228; shares of stock loaned on, 64; membership, 62.			

### LAFAYETTE BUILDING AND LOAN ASSOCIATION OF LAFAYETTE.

D. HILT, President.

J. E. PARMLEY, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$11 81	Dividends on paid-up, prepaid stock and deposits.....	\$15 00
Interest .....	15 00	Expenses, as per schedule.....	6 09
		Miscellaneous .....	5 72
Total .....	\$26 81	Total .....	\$26 81
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$5 72	Dues and dividends on running stock .....	\$400 00
Loans on other security.....	472 25	Paid-up and prepaid stock and dividends .....	535 71
Furniture and fixtures.....	40 00	Undivided profits.....	69 09
Sheriff's certificates and judgments .....	475 00		
Miscellaneous .....	12 83		
Total .....	\$1,005 80	Total .....	\$1,005 80
Shares of stock in force, 45; membership, 10.			

## TIPPECANOE COUNTY—Continued.

## STAR CITY BUILDING AND LOAN ASSOCIATION OF LAFAYETTE.

W. W. ALDER, President.

WALTER J. BALL, Secretary

Condition June 30, 1907.

## Receipts.

Cash on hand June 30, 1906.....	\$2,512 41
Dues on running stock.....	26,491 22
Loans on mortgage security repaid .....	25,311 66
Loans on stock or pass book security repaid.....	3,026 12
Interest .....	6,254 07
Fines .....	21 00
Loan fees.....	36 10
Real estate.....	2,926 92
Refunder insurance and taxes....	4 08
Rents .....	440 42

Total ..... \$67,024 00

## Assets.

Cash on hand June 30, 1907.....	\$4,222 81
Loans on mortgage security.....	85,137 92
Loans on stock or pass book security .....	6,093 23
Real estate.....	7,124 74
Due for insurance and taxes.....	64 56

Total ..... \$102,643 28

Shares of stock in force, 1,860; shares of stock loaned on, 526; membership, 201.

## Disbursements.

Loans on mortgage security.....	\$26,631 00
Loans on stock or pass book security .....	5,921 80
Withdrawals of running stock and dividends .....	17,461 14
Dividends on paid-up, prepaid stock and deposits.....	4,692 24
Expenses, as per schedule.....	937 61
Borrowed money repaid.....	5,000 00
Interest on borrowed money.....	521 38
Insurance and taxes paid for borrowers .....	24 06
Real estate.....	1,502 03
Discounts on prepayment.....	105 93
Cash on hand June 30, 1907.....	4,222 81

Total ..... \$67,024 00

## Liabilities.

Dues and dividends on running stock .....	\$87,323 65
Fund for contingent losses.....	8,869 32
Undivided profits.....	6,450 31

Total ..... \$102,643 28

## STOCKWELL BUILDING AND LOAN ASSOCIATION OF STOCKWELL.

S. A. KENNEDY, President.

OSCAR O. HAMILTON, Secretary.

Condition June 30, 1907.

## Receipts.

Dues on running stock.....	\$824 70
Interest .....	59 43
Fines .....	2 34
Membership fees.....	77 75

Total ..... \$2,584 22

## Assets.

Cash on hand June 30, 1907.....	\$114 74
Loans on mortgage security.....	2,400 00

Total ..... \$2,514 74

## Disbursements.

Loans on mortgage security.....	\$2,400 00
Expenses, as per schedule.....	69 48
Cash on hand June 30, 1907.....	114 74

Total ..... \$2,584 22

## Liabilities.

Dues and dividends on running stock .....	\$824 70
Undivided profits.....	33 11
Borrowed money.....	1,620 00
Accrued interest.....	20 26
Accrued salary of secretary.....	16 67

Total ..... \$2,514 74

Shares of stock in force, 311; shares of stock loaned on, 24; membership, 55.



## TIPPECANOE COUNTY—Continued.

### WEST LAFAYETTE BUILDING AND LOAN ASSOCIATION OF LAFAYETTE.

ALBERT R. JAMISON, President.

SAMUEL T. STALLARD, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$854 56	Withdrawals of running stock and dividends and withdrawals paid-up and prepaid stock and dividends .....	\$16,976 09
Dues on running stock.....	2,713 90	Withdrawal deposits and dividends .....	1,696 96
Deposits ..	500 00	Expenses, as per schedule.....	731 98
Loans on mortgage security repaid .....	13,635 00	Deposits in Lafayette Loan and Trust Co .....	1,582 68
Interest .....	3,161 10	Cash on hand June 30, 1907.....	275 65
Real estate.....	399 00		
Total ...	\$21,263 56	Total .....	\$21,263 56
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$275 65	Dues and dividends on running stock and paid-up and prepaid stock and dividends.....	\$37,105 73
Loans on mortgage security.....	30,732 00	Fund for contingent losses.....	1,737 06
Real estate.....	6,352 46		
Deposit in Lafayette Loan and Trust Co.....	1,582 68		
Total .....	\$38,942 79	Total .....	\$38,942 79

Shares of stock in force, 1,021; shares of stock loaned on, 263; membership, 66.

## TIPTON COUNTY.

### TIPTON BUILDING AND LOAN ASSOCIATION OF TIPTON.

T. B. BARTHOLOMEW, President.

E. B. MARTINDALE, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,665 14	Loans on mortgage security.....	\$15,845 82
Dues on running stock.....	12,584 25	Loans on stock or pass book security .....	5,093 95
Loans on mortgage security repaid .....	16,035 50	Withdrawals of running stock and dividends .....	4,493 65
Loans on stock or pass book security repaid.....	18,890 06	Matured stock.....	25,600 00
Interest .....	4,436 43	Expenses, as per schedule.....	327 02
Premium .....	196 65	Interest on borrowed money.....	21 15
Fines ..	28 40	Insurance and taxes paid for borrowers .....	62 53
Membership fees.....	7 50	Miscellaneous .....	56 45
Transfer fee.....	8 50	Cash on hand June 30, 1907.....	2,351 86
Total .....	\$53,852 43	Total .....	\$53,852 43
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$2,351 86	Dues and dividends on running stock .....	\$41,963 35
Loans on mortgage security.....	41,824 14	Undivided profits.....	7,095 40
Loans on stock or pass book security .....	3,476 55		
Due for insurance and taxes.....	62 53		
Due from secretary.....	22 05		
Interest unpaid.....	1,321 52		
Total .....	\$49,058 65	Total .....	\$49,058 65

Shares of stock in force, 857; shares of stock loaned on, 59; membership, 185.

VANDEBURGH COUNTY.

CENTRAL TRUST AND SAVINGS COMPANY OF EVANSVILLE.

O. F. JACOBI, President.

HERMAN ENGLE, Secretary

Condition June 30, 1907.

Receipts.

Disbursements.

Cash on hand June 30, 1906.....	\$6,771 15
Dues on running stock.....	45,420 00
Deposits .....	18,074 15
Loans on mortgage security re- paid .....	74,450 00
Loans on stock or pass book se- curity repaid.....	1,710 00
Interest and premium.....	12,413 27
Fines .....	259 90
Membership fees.....	191 75
Attorney's fees.....	200 00
Appraiser's fees.....	66 00
Real estate.....	5,167 14
Refunder insurance and taxes....	109 95
Reserve fund.....	7 75
Individuals ..	3,327 89

Loans on mortgage security.....	\$38,800 00
Loans on stock or pass book se- curity .....	2,975 00
Withdrawals of running stock and dividends .....	54,543 17
Withdrawals paid-up and prepaid stock and dividends.....	5,500 00
Withdrawal deposits and divi- dends ... ..	31,592 30
Dividends on paid-up, prepaid stock and deposits.....	290 00
Expenses, as per schedule.....	4,362 61
Interest on borrowed money.....	174 76
Insurance and taxes paid for bor- rowers .....	68 38
Real estate.....	2,749 37
Attorney's fees .....	200 00
Appraiser's fees.....	87 00
Individuals .....	8,836 45
Cash on hand June 30, 1907.....	17,989 91

Total .....\$168,168 95

Total .....\$168,168 95

Assets.

Liabilities.

Cash on hand June 30, 1907.....	\$17,989 91
Loans on mortgage security.....	181,250 00
Loans on stock or pass book se- curity .....	5,445 00
Furniture and fixtures.....	1,062 90
Real estate.....	2,221 23
Due for insurance and taxes.....	476 49
Individuals ..	463 08

Dues and dividends on running stock .....	\$152,521 98
Paid-up and prepaid stock and dividends .....	4,590 00
Deposits and dividends.....	50,556 54
Fund for contingent losses.....	592 46
Individuals .....	647 63

Total .....\$208,908 61

Total .....\$208,908 61

Shares of stock in force, 6,328; shares of stock loaned on, 3,658; membership, 870.

## VANDERBURGH COUNTY—Continued.

### PERMANENT LOAN AND SAVINGS ASSOCIATION OF EVANSVILLE.

WILLIAM WARNER, President.

ERNST RAHM, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$482 51	Loans on mortgage security.....	\$16,652 00
Dues on running stock.....	19,830 55	Withdrawals of running stock and dividends .....	17,106 47
Loans on mortgage security repaid .....	17,024 47	Dividends on paid-up, prepaid stock and deposits.....	2,407 43
Interest .....	4,388 28	Expenses, as per schedule.....	479 56
Membership fees .....	45 50	Borrowed money repaid.....	4,600 00
Borrowed money.....	2,600 00	Interest on borrowed money.....	175 30
Real estate.....	817 45	Insurance and taxes paid for borrowers .....	83 08
Refunder insurance and taxes.....	74 01	Tax certificate .....	291 30
Rent .....	86 31	Bills received.....	50 00
Bills receivable.....	395 00	Judgment on foreclosure.....	1,729 15
		Cash on hand June 30, 1907.....	2,169 79
Total .....	\$45,744 08	Total .....	\$45,744 08
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$2,169 79	Dues and dividends on running stock .....	\$49,648 27
Loans on mortgage security.....	48,248 78	Undivided profits.....	3,389 62
Loans on other security.....	173 17	Borrowed money.....	2,000 00
Furniture and fixtures.....	95 40		
Real estate.....	769 90		
Sheriff's certificates and judgments .....	2,190 65		
Due for insurance and taxes.....	14 07		
Bills receivable.....	110 00		
Interest .....	1,466 13		
Total .....	\$55,237 89	Total .....	\$55,237 89

Shares of stock in force, 1,522; shares of stock loaned on, 754; membership, 208.

### WEST SIDE BUILDING, LOAN AND SAVINGS ASSOCIATION OF EVANSVILLE.

AUG. ROSENBERGER, President.

U. N. SEILER, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,962 37	Loans on mortgage security.....	\$18,486 07
Dues on running stock.....	12,043 50	Withdrawals of running stock and dividends .....	6,077 42
Loans on mortgage security repaid .....	1,557 00	Expenses, as per schedule.....	311 25
Interest .....	916 26	Interest on borrowed money.....	53 11
Premium .....	298 79		
Membership fees.....	128 25		
Borrowed money.....	7,800 00		
Refunder insurance and taxes.....	221 68		
Total .....	\$24,927 85	Total .....	\$24,927 85
Assets.		Liabilities.	
Loans on mortgage security.....	\$24,425 82	Dues and dividends on running stock .....	\$15,832 04
		Borrowed money .....	7,900 00
		Overdraft .....	221 68
		Net assets.....	572 10
Total .....	\$24,425 82	Total .....	\$24,425 82

Shares of stock in force, 1,018; shares of stock loaned on, 324; membership, 181.

## VERMILLION COUNTY.

### CAYUGA HOME SAVINGS AND LOAN ASSOCIATION OF CAYUGA.

M. G. HOSFORD, President.

G. L. WATSON, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$441 97	Loans on mortgage security.....	\$1,800 00
Dues on running stock.....	1,427 54	Loans on stock or pass book security .....	400 00
Paid-up and prepaid stock.....	1,300 00	Withdrawals of running stock and dividends .....	204 41
Loans on mortgage security repaid .....	800 00	Withdrawals paid-up and prepaid stock and dividends.....	159 00
Premium and interest.....	583 85	Matured stock.....	1,000 00
Fines .....	83 80	Expenses, as per schedule.....	40 05
Membership fees.....	10 25	Cash on hand June 30, 1907.....	1,076 20
Loan fees, tax certificate.....	32 20		
<b>Total .....</b>	<b>\$4,679 61</b>	<b>Total .....</b>	<b>\$4,679 61</b>
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,076 20	Dues and dividends on running stock .....	\$5,022 54
Loans on mortgage security.....	7,100 00	Paid-up and prepaid stock and dividends .....	508 39
Loans on stock or pass book security .....	400 00	Deposits and dividends on running stock .....	435 17
Unpaid premium and interest.....	83 20	Paid-up stock.....	2,700 00
Tax certificate.....	11 39	Undivided profits.....	4 69
<b>Total .....</b>	<b>\$8,670 79</b>	<b>Total .....</b>	<b>\$8,670 79</b>

Shares of stock in force, 191; shares of stock loaned on, 71; membership, 32.

### CLINTON BUILDING AND LOAN ASSOCIATION OF CLINTON.

GEO. W. WELLS, President.

JOHN W. ROBB, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$8,290 85	Loans on mortgage security.....	\$50,700 00
Dues on running stock.....	29,767 00	Loans on stock or pass book security .....	600 00
Paid-up and prepaid stock.....	23,700 00	Withdrawals of running stock and dividends .....	3,341 52
Loans on mortgage security repaid .....	9,000 00	Withdrawals paid-up and prepaid stock and dividends.....	7,400 00
Loans on stock or pass book security repaid.....	100 00	Matured stock.....	14,500 00
Interest .....	6,760 00	Dividends on paid-up, prepaid stock and deposits.....	1,138 12
Premium .....	1,607 04	Expenses, as per schedule.....	714 30
Fines .....	262 65	Return premium.....	179 68
Membership fees.....	222 00	Cash on hand June 30, 1907.....	1,140 42
Transfer fees.....	4 50		
<b>Total .....</b>	<b>\$79,714 04</b>	<b>Total .....</b>	<b>\$79,714 04</b>
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,140 42	Dues and dividends on running stock .....	\$109,930 31
Loans on mortgage security.....	139,300 00	Paid-up and prepaid stock and dividends .....	32,100 00
Loans on stock or pass book security .....	1,500 00	Fund for contingent losses.....	846 61
Furniture and fixtures.....	100 00	Accumulated interest.....	481 50
Unpaid dues.....	1,055 00	Advance payments.....	236 00
Unpaid interest.....	499 00		
<b>Total .....</b>	<b>\$143,594 42</b>	<b>Total .....</b>	<b>\$143,594 42</b>

Shares of stock in force, 1,533½; shares of stock loaned on, 704; membership, 378.

VERMILLION COUNTY—Continued.

CLINTON HOME, LOAN AND SAVINGS ASSOCIATION OF CLINTON.

F. L. SWINEHART, President.

H. B. PIKE, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$2,473 63	Loans on mortgage security.....	\$20,450 00
Dues on running stock.....	10,913 60	Loans on stock or pass book se-	
Paid-up and prepaid stock.....	1,900 00	curity .....	250 00
Loans on mortgage security re-		Withdrawals of running stock and	
paid .....	10,450 00	dividends .....	2,729 00
Loans on stock or pass book se-		Withdrawals paid-up and prepaid	
curity repaid.....	100 00	stock and dividends.....	200 95
Interest .....	3,176 85	Matured stock.....	7,500 00
Premium .....	2,544 90	Dividends on paid-up, prepaid	
Fines .....	29 60	stock and deposits.....	95 05
Membership fees.....	153 50	Expenses, as per schedule.....	487 85
Borrowed money.....	8,050 00	Borrowed money repaid.....	6,650 00
Transfer and withdrawal fees....	32 30	Interest on borrowed money.....	1,254 70
Back dues collected.....	1,033 20	Unpaid dues, interest and pre-	
Advance dues collected.....	206 90	mium .....	669 35
		Advance dues, interest and pre-	
		mium from 1906.....	109 60
		Cash on hand June 30, 1907.....	667 98
Total .....	\$41,064 48	Total .....	\$41,064 48
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$667 98	Dues and dividends on running	
Loans on mortgage security.....	53,950 00	stock .....	\$37 352 91
Loans on stock or pass book se-		Paid-up and prepaid stock and	
curity .....	500 00	dividends .....	2,527 80
Furniture and fixtures.....	25 00	Undivided profits.....	81 62
Unpaid dues, interest and pre-		Borrowed money.....	15,850 00
mium .....	669 35		
Total .....	\$55,812 33	Total .....	\$55,812 33

Shares of stock in force, 1,395; shares of stock loaned on, 540; membership, 1,395.

NEWPORT BUILDING AND LOAN ASSOCIATION OF NEWPORT.

B. H. DAVIS, President.

H. V. NIXON, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$80 99	Loans on mortgage security.....	\$2,235 00
Dues on running stock.....	899 03	Loans on stock or pass book se-	
Loans on mortgage security re-		curity .....	200 00
paid .....	2,870 00	Withdrawals of running stock and	
Interest .....	859 28	dividends .....	2,008 32
Premium .....	286 42	Matured stock.....	2,049 55
Membership fees.....	11 00	Expenses, as per schedule.....	80 05
Borrowed money.....	3,950 00	Borrowed money repaid.....	1,500 00
Refunder insurance and taxes.....	21 75	Interest on borrowed money.....	838 74
Overdraft .....	22 69	Insurance and taxes paid for bor-	
		rowers .....	24 00
		Interest on withdrawals.....	55 20
Total .....	\$9,001 16	Total .....	\$9,001 16
Assets.		Liabilities.	
Loans on mortgage security.....	\$13,735 00	Dues and dividends on running	
Loans on stock or pass book se-		stock .....	\$2,362 16
curity .....	200 00	Fund for contingent losses.....	79 94
Due for insurance and taxes.....	62 50	Undivided profits.....	182 71
		Borrowed money.....	11,350 00
		Overdraft .....	22 69
Total .....	\$13,997 50	Total .....	\$13,997 50

Shares of stock in force, 212; shares of stock loaned on, 144; membership, 30.

## VERMILLION COUNTY—Continued.

### WABASH VALLEY BUILDING AND LOAN ASSOCIATION OF NEWPORT.

E. B. BROWN, President.

WILLIAM P. BELL, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$189 28	Expenses, as per schedule.....	\$52 20
Dues on running stock.....	647 20	Borrowed money repaid.....	1,750 00
Loans on mortgage security re- paid .....	2,164 98	Interest on borrowed money.....	59 84
Interest .....	250 40	Cash on hand June 30, 1907.....	1,404 82
Fines .....	15 00		
Total .....	\$3,266 86	Total .....	\$3,266 86
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,404 82	Dues and dividends on running stock .....	\$2,632 82
Loans on mortgage security.....	1,300 00	Undivided profits.....	72 00
Total .....	\$2,704 82	Total .....	\$2,704 82

Shares of stock in force, 79; shares of stock loaned on, 13; membership, 15.

## VIGO COUNTY.

### ADJUSTABLE LOAN AND SAVINGS ASSOCIATION OF TERRE HAUTE.

LEO J. WEINSTEIN, President.

ANNA F. STEINMEHL, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,894 72	Loans on mortgage security.....	\$31,325 00
Dues on running stock.....	48,180 10	Withdrawals of running stock and dividends .....	13,026 83
Paid-up stock.....	5,750 00	Withdrawals, paid-up and prepaid stock and dividends.....	13,855 33
Interest .....	10,515 91	Dividends on paid-up and running stock .....	2,442 86
Fines .....	25 54	Expenses, as per schedule.....	1,746 20
Membership fees.....	91 25	Borrowed money.....	28 06
Current floating orders.....	4,150 00	Interest on floating orders.....	845 58
Total .....	\$70,607 52	Floating orders issued prior to July 1, 1906.....	3,700 00
		Membership fees refunded.....	9 00
		Cash on hand June 30, 1907.....	3,628 66
		Total .....	\$70,607 52
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$3,628 66	Dues and dividends on running stock .....	\$53,609 76
Loans on mortgage security.....	145,825 00	Paid-up and prepaid stock and dividends .....	79,667 97
Furniture and fixtures.....	75 00	Fund for contingent losses.....	1,800 00
Due for taxes.....	28 06	Undivided profits.....	1,028 99
Total .....	\$149,556 72	Floating orders current.....	4,150 00
		Floating orders, old.....	9,360 00
		Total .....	\$149,556 72

Shares of stock in force, 2,920; shares of stock loaned on, 1,458 $\frac{1}{4}$ ; membership, 412.

VIGO COUNTY—Continued.

CENTRAL LOAN ASSOCIATION OF TERRE HAUTE.

ROBERT G. GILLUM, President.

J. D. KING, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Dues on running stock and paid-up and prepaid stock.....	\$25,696 93	Loans on mortgage security.....	\$41,771 75
Loans on mortgage security repaid .....	8,277 25	Withdrawals of running stock and dividends .....	1,696 45
Interest .....	1,998 52	Dividends on paid-up, prepaid stock and deposits.....	512 90
Membership fees.....	64 75	Expenses, as per schedule.....	505 43
Real estate.....	25,500 00	Borrowed money repaid.....	15,800 00
Miscellaneous .....	28 25	Interest on borrowed money.....	768 40
Total .....	\$61,565 70	Cash on hand June 30, 1907.....	510 77
		Total .....	\$61,565 70
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$510 77	Dues and dividends on running stock .....	\$24,055 23
Loans on mortgage security.....	33,494 50	Undivided profits.....	276 54
Furniture and fixtures.....	26 50	Borrowed money.....	9,700 00
Total .....	\$34,031 77	Total .....	\$34,031 77
Shares of stock in force, 1,236; shares of stock loaned on, 374; membership, 140.			

CENTRAL UNION BUILDING LOAN ASSOCIATION OF TERRE HAUTE.

WILLIAM H. WILEY, President.

JAMES C. STIMSON, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,790 22	Loans on mortgage security.....	\$15,800 00
Dues on running stock.....	\$5,707 09	Withdrawals of running stock and dividends .....	19,299 44
Paid-up and prepaid stock.....	7,300 00	Withdrawals paid-up and prepaid stock and dividends.....	7,025 00
Interest .....	5,153 83	Dividends on paid-up, prepaid stock and deposits.....	841 70
Membership fees.....	4 00	Expenses, as per schedule.....	979 59
Borrowed money.....	9,050 00	Borrowed money repaid.....	11,000 00
Overdraft .....	100 00	Interest on borrowed money.....	1,828 10
Rents .....	367 50	Insurance and taxes paid for borrowers .....	118 95
Total .....	\$59,472 64	Furniture and fixtures.....	175 00
		Overcharges .....	35 40
		Cash on hand June 30, 1907.....	2,369 46
		Total .....	\$59,472 64
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$2,369 46	Dues and dividends on running stock .....	\$33,593 09
Loans on mortgage security.....	76,500 00	Paid-up and prepaid stock and dividends .....	13,689 10
Furniture and fixtures.....	735 18	Undivided profits.....	2,722 97
Interest, etc., delinquent.....	401 02	Borrowed money.....	30,050 00
Rent due.....	67 50	Miscellaneous .....	18 00
Total .....	\$80,073 16	Total .....	\$80,073 16
Shares of stock in force, 1,577; shares of stock loaned on, 765; membership, 229.			

## VIGO COUNTY—Continued.

## COMMERCIAL LOAN AND SAVINGS ASSOCIATION OF TERRE HAUTE.

JOHN G. DOBBS, President.

HARRY M. SPANG, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$204 11	Loan on mortgage security.....	\$8,800 00
Dues on running stock.....	498 84	Withdrawals paid-up and prepaid stock and dividends.....	1,575 00
Deposits .....	4,014 87	Withdrawal deposits and divi- dends .....	3,854 37
Loans on mortgage security re- paid .....	7,300 00	Expenses, as per schedule.....	62 55
Interest .....	1,266 66	Borrowed money repaid.....	2,600 00
Borrowed money.....	6,200 00	Interest on borrowed money.....	512 37
		Cash on hand June 30, 1907.....	2,080 19
Total .....	\$19,484 48	Total .....	\$19,484 48
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$2,080 19	Dues and dividends on running stock .....	\$973 15
Loans on mortgage security.....	15,000 00	Deposits and dividends.....	9,085 52
Miscellaneous .....	78 48	Borrowed money.....	7,100 00
Total .....	\$17,158 67	Total .....	\$17,158 67

Shares of stock in force, 514; shares of stock loaned on, 150; membership, 71.

## COTTAGE BUILDING AND SAVINGS ASSOCIATION OF TERRE HAUTE.

S. C. STIMSON, President.

W. D. MILLER, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$3,907 84	Loans on mortgage security.....	\$53,100 00
Dues on running stock.....	43,890 07	Withdrawals of running stock and dividends .....	41,174 20
Paid-up and prepaid stock.....	3,500 00	Withdrawals paid-up and prepaid stock and dividends.....	5,425 00
Loans on mortgage security re- paid .....	46,507 29	Withdrawal deposits and divi- dends .....	3,522 26
Interest .....	20,789 78	Expenses, as per schedule.....	1,577 50
Fines .....	79 22	Borrowed money repaid.....	12,700 00
Forfeitures .....	23 25	Interest on borrowed money.....	1,946 70
Borrowed money.....	8,234 13	Insurance and taxes paid for bor- rowers .....	918 66
Refunder insurance and taxes.....	918 66	Cash on hand June 30, 1907.....	7,485 92
Total .....	\$127,850 24	Total .....	\$127,850 24
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$7,485 92	Dues and dividends on running stock .....	\$187,360 14
Loans on mortgage security.....	250,635 36	Paid-up and prepaid stock and dividends .....	37,425 00
		Deposits and dividends.....	1,511 39
		Undivided profits.....	7,120 48
		Borrowed money.....	24,704 27
Total .....	\$258,121 28	Total .....	\$258,121 28

Shares of stock in force, 43,881; shares of stock loaned on, 2,963; membership, 533.



## VIGO COUNTY—Continued.

### EAST SIDE BUILDING AND LOAN ASSOCIATION OF TERRE HAUTE.

WILLIAM H. BERRY, President.

L. D. BLEDSOE, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Deposits .....	\$39,207 26	Loans on mortgage security.....	\$60,100 00
Loans on mortgage security re- paid .....	4,165 68	Withdrawals paid-up and prepaid stock and dividends.....	4,564 54
Interest .....	2,423 34	Dividends on paid-up, prepaid stock and deposits.....	213 97
Borrowed money.....	42,180 74	Expenses, as per schedule.....	543 21
		Borrowed money repaid.....	21,285 34
		Interest on borrowed money.....	1,081 13
		Cash on hand June 30, 1907.....	188 83
Total .....	\$87,977 02	Total .....	\$87,977 02
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$188 83	Deposits and dividends.....	\$34,854 39
Loans on mortgage security.....	55,934 32	Undivided profits.....	561 36
Furniture and fixtures.....	188 00	Borrowed money.....	20,895 40
Total .....	\$56,311 15	Total .....	\$56,311 15

Shares of stock in force, 1,508; shares of stock loaned on, 582; membership, 141.

### ENTERPRISE BUILDING AND LOAN ASSOCIATION OF TERRE HAUTE.

M. C. RANKIN, President.

F. J. PIEPENBRINK, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,008 72	Loans on mortgage security.....	\$15,050 00
Dues on running stock.....	23,181 60	Withdrawals of running stock and dividends .....	7,563 84
Paid-up and prepaid stock.....	4,600 00	Matured stock.....	7,850 43
Interest .....	5,617 45	Dividends on paid-up, prepaid stock and deposits.....	606 49
Fines .....	58 90	Expenses, as per schedule.....	859 31
Borrowed money.....	6,200 00	Borrowed money repaid.....	7,200 00
Real estate.....	900 00	Interest on borrowed money.....	504 44
Rent .....	112 00	Cash on hand June 30, 1907.....	2,044 16
Total .....	\$41,678 67	Total .....	\$41,678 67
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$2,044 16	Dues and dividends on running stock .....	\$72,153 54
Loans on mortgage security.....	88,300 00	Paid-up and prepaid stock and dividends .....	16,300 00
Real estate.....	6,600 00	Undivided profits.....	2,231 03
Due for insurance and taxes.....	104 41	Borrowed money.....	6,600 00
Due for interest.....	236 00		
Total .....	\$97,284 57	Total .....	\$97,284 57

Shares of stock in force, 1,596; shares of stock loaned on, 883; membership, 185.

## VIGO COUNTY—Continued.

### EQUITABLE BUILDING AND LOAN ASSOCIATION OF TERRE HAUTE.

ERWIN L. SWEET, President.

ALBERT R. OWENS, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$190 75	Loans on mortgage security.....	\$4,278 50
Dues on running stock.....	885 30	Withdrawals of running stock and dividends .....	317 40
Paid-up and prepaid stock.....	1,088 00	Withdrawals paid-up and prepaid stock and dividends.....	111 07
Loans on mortgage security re-paid .....	1,364 11	Borrowed money repaid.....	500 00
Interest .....	181 87	Interest on borrowed money.....	34 50
Premium .....	1 50	Furniture and fixtures.....	103 50
Borrowed money.....	3,300 00	Rent .....	126 00
		Auditor's fee.....	5 00
		Sign .....	11 50
		Expressage .....	70
		Cash on hand June 30, 1907.....	1,523 36
Total .....	\$7,011 53	Total .....	\$7,011 53
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,523 36	Dues and dividends on running stock .....	\$2,119 95
Loans on mortgage security.....	4,172 29	Paid-up and prepaid stock and dividends .....	1,001 64
Furniture and fixtures.....	103 50	Borrowed money.....	2,868 45
Pass books, stationery, etc.....	190 89		
Total .....	\$5,990 04	Total .....	\$5,990 04

Shares of stock in force, 484; shares of stock loaned on, 57; membership, 37.

### FARMERS AND MECHANICS BUILDING AND LOAN FUND OF TERRE HAUTE.

WORTH B. STEELE, President.

JAMES E. SOMES, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$68 64	Loans on mortgage security.....	\$21,400 00
Dues on running stock.....	8,458 90	Withdrawals of running stock and dividends .....	122,180 04
Paid-up and prepaid stock.....	11,200 00	Expenses, as per schedule.....	923 15
Interest .....	7,072 18	Borrowed money repaid.....	11,200 00
Premium, fines, forfeitures, membership fees and loan fees.....	656 40	Interest on borrowed money.....	4,789 72
Real estate contracts.....	414 34	Insurance and taxes paid for borrowers .....	340 10
Refunder insurance and taxes....	149 78	Cash on hand June 30, 1907.....	144 18
Total .....	\$51,015 19	Total .....	\$51,015 19
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$144 18	Dues and dividends on running stock .....	\$26,228 73
Loans on mortgage security.....	108,100 00	Paid-up and prepaid stock and dividends .....	12,200 00
Furniture and fixtures.....	250 00	Fund for contingent losses.....	500 00
Due for insurance and taxes.....	446 02	Undivided profits.....	2,683 95
		Borrowed money.....	24,750 00
		Real estate payments on contract .....	2,577 52
Total .....	\$108,940 20	Total .....	\$108,940 20

Shares of stock in force, 1,372; shares of stock loaned on, 1,091½; membership, 166.

## VIGO COUNTY—Continued.

## FORT HARRISON SAVINGS ASSOCIATION OF TERRE HAUTE.

N. STEIN, Jr., President.

GEO. C. BUNTIN, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$9,702 70	Loans on mortgage security.....	\$202,900 00
Dues on running stock.....	240,019 19	Loans on other security.....	23,003 00
Loans on mortgage security re- paid .....	116,700 00	Withdrawals paid-up and prepaid stock and dividends.....	152,127 16
Loans on other security repaid....	41,748 00	Expenses, as per schedule.....	5,305 42
Interest .....	44,005 94	Borrowed money repaid.....	50,000 00
Forfeitures .....	8 33	Interest on borrowed money.....	1,180 84
Real estate.....	25,000 00	Insurance and taxes paid for bor- rowers .....	281 37
Refunder insurance and taxes.....	500 00	Real estate .....	29 45
		Furniture and fixtures.....	1,248 55
		Cash on hand June 30, 1907.....	41,608 37
Total .....	\$477,684 16	Total .....	\$477,684 16
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$41,608 37	Dues and dividends on running stock .....	\$748,951 50
Loans on mortgage security.....	680,300 00	Undivided profits.....	24,785 49
Loans on other security.....	48,130 00		
Furniture and fixtures.....	1,618 80		
Real estate.....	1,692 67		
Cancelled earnings.....	387 15		
Total .....	\$773,736 99	Total .....	\$773,736 99

Shares of stock in force, 14,009; shares of stock loaned on, 6,808; membership, 1,059.

INDIANA SAVINGS, LOAN AND BUILDING ASSOCIATION OF  
TERRE HAUTE.

BUENA V. MARSHALL, President.

JAMES D. BIGDON, Secretary

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$12,536 27	Loans on mortgage security.....	\$154,000 00
Dues on running stock.....	204,585 30	Withdrawals of running stock and dividends .....	129,896 89
Paid-up and prepaid stock.....	8,400 00	Withdrawals paid-up and prepaid stock and dividends.....	15,700 00
Loans on mortgage security re- paid .....	102,300 00	Withdrawal deposits and divi- dends .....	102,300 00
Interest .....	38,419 05	Dividends on paid-up, prepaid stock and deposits.....	2,273 00
Membership fees.....	29 50	Expenses, as per schedule.....	4,403 47
Borrowed money.....	8,000 00	Borrowed money repaid.....	22,000 00
Refunder insurance and taxes.....	2,056 67	Interest on borrowed money.....	952 43
Loans and deposits.....	100,451 53	Insurance and taxes paid for bor- rowers .....	1,244 64
Rents .....	68 90	Dividends on running stock.....	28,027 30
		Insurance and taxes.....	49 41
		Cash on hand June 30, 1907.....	12,950 06
Total .....	\$471,797 22	Total .....	\$471,797 22
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$12,950 06	Dues and dividends on running stock .....	\$469,508 66
Loans on mortgage security.....	585,425 00	Paid-up and prepaid stock and dividends .....	24,900 00
Furniture and fixtures.....	700 00	Fund for contingent losses.....	10,000 00
Real estate.....	921 91	Undivided profits.....	16,321 95
Due for insurance and taxes.....	186 50	Borrowed money.....	4,500 00
Interest outstanding.....	704 43	Deposits .....	60,072 23
		Dividends current.....	15,540 07
Total .....	\$600,837 92	Total .....	\$600,837 92

Shares of stock in force, 14,160¼; shares of stock loaned on, 5,854¼; membership, 1,377.

## VIGO COUNTY—Continued.

MECHANICS BUILDING, LOAN AND SAVINGS ASSOCIATION OF  
TERRE HAUTE.

J. H. C. ROYSE, President.

LUCIUS LYBRAND, Secretary.

Condition June 30, 1907.

## Receipts.

Cash on hand June 30, 1906.....	\$5,030 45
Dues on running stock.....	92,376 07
Deposits .....	33,292 61
Loans on mortgage security re- paid .....	68,900 00
Loans on other security repaid....	854 58
Interest .....	24,446 25
Membership fees.....	112 20
Borrowed money .....	18,858 18
Real estate .....	3,441 69
Transfer fee .....	14 00
Rents .....	130 50

Total .....\$247,702 58

## Assets.

Cash on hand June 30, 1907.....	\$7,863 97
Loans on mortgage security.....	346,000 00
Loans on other security.....	11,573 27
Real estate.....	2,454 85

Total .....\$367,892 09

## Disbursements.

Loans on mortgage security.....	\$90,200 00
Loans on other security.....	5,150 00
Withdrawals of running stock and dividends .....	82,121 88
Withdrawal deposits and divi- dends .....	34,196 07
Expenses, as per schedule.....	3,177 66
Borrowed money repaid.....	22,079 89
Interest on borrowed money.....	2,674 55
Real estate—Repairs, taxes, etc..	66 01
Abstract fees, etc.....	153 00
Interest refunded .....	12 00
Fines refunded .....	7 55
Cash on hand June 30, 1907.....	7,863 97

Total .....\$247,702 58

## Liabilities.

Dues and dividends on running stock .....	\$129,134 52
Deposits and dividends.....	187,627 26
Fund for contingent losses.....	11,000 00
Undivided profits.....	680 81
Borrowed money.....	39,450 00

Total .....\$367,892 09

Shares of stock in force, 5,052; shares of stock loaned on, 3,449; membership, 630.

## MECHANICS LOAN AND SAVINGS ASSOCIATION OF TERRE HAUTE.

F O. TROEB, President.

CHAS. E. DAVIS, Secretary.

Condition June 30, 1907.

## Receipts.

Cash on hand June 30, 1906.....	\$309 17
Dues on running stock.....	12,909 95
Paid-up and prepaid stock.....	2,200 00
Loans on mortgage security re- paid .....	6,487 74
Interest .....	1,458 20
Premium .....	125 95

Total .....\$23,491 01

## Assets.

Cash on hand June 30, 1907.....	\$1,235 57
Loans on mortgage security.....	21,627 27
Furniture and fixtures.....	175 00

Total .....\$23,037 84

Shares of stock in force, 360; membership, 71.

## Disbursements.

Loans on mortgage security.....	\$12,300 00
Withdrawals of running stock and dividends .....	3,268 35
Withdrawals paid-up and prepaid stock and dividends.....	1,200 00
Expenses, as per schedule.....	212 60
Borrowed money repaid.....	4,800 00
Interest on borrowed money.....	348 78
Miscellaneous .....	125 71
Cash on hand June 30, 1907.....	1,235 57

Total .....\$23,491 01

## Liabilities.

Dues and dividends on running stock .....	\$20,193 92
Paid-up and prepaid stock and dividends .....	2,350 00
Undivided profits.....	493 92

Total .....\$23,037 84

## VIGO COUNTY—Continued.

## PEOPLES BUILDING AND LOAN ASSOCIATION OF TERRE HAUTE.

WORTH B. STEELE, President.

ALBERT R. OWENS, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$137 26	Loans on mortgage security.....	\$900 00
Dues on running stock.....	1,170 00	Withdrawals of running stock and dividends .....	1,368 95
Loans on mortgage security repaid .....	2,794 67	Withdrawals paid-up and prepaid stock and dividends.....	1,590 76
Interest .....	456 65	Expenses, as per schedule.....	141 00
Premium .....	1 00	Borrowed money repaid.....	300 00
		Interest on borrowed money.....	207 18
		Cash on hand June 30, 1907.....	51 69
Total .....	\$4,559 58	Total .....	\$4,559 58
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$51 69	Dues and dividends on running stock .....	\$2,086 78
Loans on mortgage security.....	6,375 65	Matured stock.....	1,040 00
Furniture and fixtures.....	471 55	Undivided profits.....	166 55
		Borrowed money.....	3,605 56
Total .....	\$6,898 89	Total .....	\$6,898 89
Shares of stock in force, 159; shares of stock loaned on, 70; membership, 33.			

## PHOENIX BUILDING, LOAN AND SAVINGS ASSOCIATION OF TERRE HAUTE.

HARRY T. SCHLOSS, President.

CHAS. FOX, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$366 61	Loans on mortgage security.....	\$14,700 00
Dues on running stock.....	18,065 83	Withdrawals of running stock and dividends .....	6,400 93
Loans on mortgage security repaid .....	10,672 49	Expenses, as per schedule.....	202 00
Membership fees.....	3 25	Interest on borrowed money.....	21 00
		Cash on hand June 30, 1907.....	7,784 25
Total .....	\$29,108 18	Total .....	\$29,108 18
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$7,784 25	Dues and dividends on running stock .....	\$32,910 35
Loans on mortgage security.....	27,599 51	Paid-up and prepaid stock and dividends .....	846 13
Furniture and fixtures.....	135 50	Undivided profits.....	1,525 06
		Due on loans.....	237 20
Total .....	\$35,519 26	Total .....	\$35,519 26
Shares of stock in force, 523; shares of stock loaned on, 414; membership, 132.			

## VIGO COUNTY—Continued.

### REAL ESTATE, BUILDING AND LOAN ASSOCIATION OF TERRE HAUTE.

WILLIAM H. TABER, President.

HERBERT S. HARRIOTT, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Dues on running stock.....	\$2,183 75	Loans on mortgage security.....	\$4,900 00
Paid-up and prepaid stock.....	400 00	Withdrawals of running stock and dividends .....	114 25
Loans on mortgage security repaid .....	294 00	Dividends on paid-up, prepaid stock and deposits.....	4 00
Interest .....	93 06	Expenses, as per schedule.....	9 70
Borrowed money.....	3,441 00	Borrowed money repaid.....	941 00
Miscellaneous .....	5 70	Interest on borrowed money.....	26 96
		Insurance and taxes paid for borrowers .....	5 20
		Cash on hand June 30, 1907.....	416 40
Total ....	\$6,417 51	Total .....	\$6,417 51
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$416 40	Dues and dividends on running stock .....	\$2,092 03
Loans on mortgage security.....	4,600 00	Paid-up and prepaid stock and dividends .....	400 00
Due for insurance and taxes.....	11 00	Fund for contingent losses.....	35 37
		Borrowed money.....	2,500 00
Total ...	\$5,027 40	Total .....	\$5,027 40

Shares of stock in force, 563; shares of stock loaned on, 46; membership, 112.

### TERRE HAUTE HOME AND SAVINGS ASSOCIATION OF TERRE HAUTE.

J. T. SCOVELL, President.

J. A. DAILEY, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$31,896 08	Loans on mortgage security.....	\$182,500 00
Dues on running stock.....	142,493 22	Withdrawals of running stock to repay loans.....	184,350 00
Paid-up and prepaid stock.....	4,000 00	Withdrawals paid-up and prepaid stock and dividends.....	5,100 00
Deposits .....	199,503 96	Withdrawal deposits and dividends .....	165,459 61
Loans on mortgage security repaid .....	134,350 00	Expenses, as per schedule.....	4,753 25
Interest .....	51,109 91	Borrowed money repaid.....	52,800 00
Premium .....	3,864 55	Interest on borrowed money.....	21,748 96
Membership fees.....	75 50	Insurance and taxes paid for borrowers .....	1,612 49
Real estate.....	1,466 12	Real estate.....	2,398 55
Certificate of deposits.....	55,250 00	Certificate of deposit.....	29,400 00
		Cash on hand June 30, 1907.....	23,886 48
Total .....	\$624,009 34	Total .....	\$624,009 34
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$23,886 48	Dues and dividends on running stock .....	\$120,438 27
Loans on mortgage security.....	772,900 00	Paid-up and prepaid stock and dividends .....	35,200 00
Furniture and fixtures.....	2,500 00	Deposits and dividends.....	388,284 31
Real estate... ..	2,843 44	Fund for contingent losses.....	7,000 00
Due for insurance and taxes, etc.	1,784 45	Undivided profits.....	27,141 79
		Borrowed money.....	136,700 00
		Certificate of deposits.....	89,150 00
Total .....	\$803,914 37	Total .....	\$803,914 37

Shares of stock in force, 12,464; shares of stock loaned on, 7,729; membership, 1,656.

## VIGO COUNTY—Continued.

### TERRE HAUTE MUTUAL SAVINGS ASSOCIATION OF TERRE HAUTE.

FRANK F. SCHMIDT, President.

FRANK C. FISBECK, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$2,472 34	Loans on mortgage security.....	\$131,951 00
Dues on running stock.....	100,278 00	Loans on stock or pass book security .....	13,845 55
Loans on mortgage security repaid .....	36,014 50	Withdrawal deposits and dividends .....	39,435 83
Interest .....	15,535 53	Expenses, as per schedule.....	2,890 25
Fines .....	27 75	Interest on borrowed money.....	1,467 50
Membership fees.....	771 50	Cash on hand June 30, 1907.....	1,019 49
Borrowed money.....	35,500 00		
Total .....	\$190,599 62	Total .....	\$190,599 62
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,019 49	Dues and dividends on running stock .....	\$334,575 00
Loans on mortgage security.....	393,872 77	Undivided profits.....	31,522 16
Loans on stock or pass book security .....	27,453 65	Borrowed money.....	54,500 00
Total .....	\$422,345 91	Due on loans.....	1,748 75
		Total .....	\$422,345 91

Shares of stock in force, 1,552; shares of stock loaned on, 783; membership, 116.

### UNION SAVINGS ASSOCIATION OF TERRE HAUTE.

LOUIS DUENWEG, President.

JOSEPH MULLIKIN, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$2,910 20	Loans on mortgage security.....	\$88,400 00
Dues on running stock.....	94,607 64	Withdrawals of running stock and dividends .....	55,545 64
Loans on mortgage security repaid .....	44,829 23	Matured stock.....	1,847 09
Interest .....	12,354 91	Dividends on paid-up, prepaid stock and deposits.....	1,235 24
Loan fees.....	15 50	Expenses, as per schedule.....	18,206 25
Borrowed money.....	12,562 50	Borrowed money repaid.....	1,290 65
Total .....	\$167,459 98	Cash on hand June 30, 1907.....	935 11
		Total .....	\$167,459 98
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$935 11	Dues and dividends on running stock .....	\$181,831 38
Loans on mortgage security.....	202,200 00	Undivided profits.....	4,577 71
Furniture and fixtures.....	125 00	Borrowed money.....	17,362 50
Real estate.....	979 01	Due on loans.....	467 53
Total .....	\$204,239 12	Total .....	\$204,239 12

Shares of stock loaned on, 2,022, membership, 828.

## VIGO COUNTY—Continued.

### VIGO COUNTY LOAN AND SAVINGS ASSOCIATION OF TERRE HAUTE.

WORTH B. STEELE, President.

JAMES E. SOMES, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$38 69	Loans on mortgage security.....	\$14,944 55
Dues on running stock.....	12,177 62	Withdrawals of running stock and dividends .....	8,189 77
Loans on mortgage security repaid .....	14,619 55	Expenses, as per schedule.....	585 90
Interest .....	6,161 88	Borrowed money repaid.....	5,600 00
Membership fees.....	15 50	Interest on borrowed money.....	3,988 08
Real estate contracts.....	693 36	Insurance and taxes paid for borrowers .....	441 31
Refunder insurance and taxes.....	269 63	Cash on hand June 30, 1907.....	300 12
Rents .....	21 50		
<b>Total .....</b>	<b>\$34,047 73</b>	<b>Total .....</b>	<b>\$34,047 73</b>
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$300 12	Dues and dividends on running stock .....	\$50,151 02
Loans on mortgage security.....	117,129 78	Fund for contingent losses.....	858 75
Furniture and fixtures.....	40 00	Undivided profits.....	2,956 42
Due for insurance and taxes.....	863 53	Borrowed money.....	59,402 65
		Real estate contracts.....	4,964 59
<b>Total .....</b>	<b>\$118,333 43</b>	<b>Total .....</b>	<b>\$118,333 43</b>

Shares of stock in force, 1,208; shares of stock loaned on, 956; membership, 198.

### WABASH SAVINGS, LOAN AND BUILDING ASSOCIATION OF TERRE HAUTE.

HOWARD SANDERSON, President.

JOSEPH G. ELDER, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$23,258 49	Loans on mortgage security.....	\$196,031 78
Dues on running stock.....	283,911 20	Withdrawals of running stock and dividends .....	260,990 77
Paid-up and prepaid stock.....	47,000 00	Withdrawals paid-up and prepaid stock and dividends.....	41,200 00
Loans on mortgage security repaid .....	214,614 00	Dividends on paid-up, prepaid stock and deposits.....	11,495 57
Interest .....	59,918 17	Expenses, as per schedule.....	4,831 03
Fines .....	889 04	Borrowed money repaid.....	26,643 90
Transfer fee.....	54 00	Interest on borrowed money.....	1,040 62
Outstanding order.....	4,499 40	Real estate.....	7,009 69
Real estate—Rent.....	91 00	Quick asset loans.....	28,000 00
Profit on sale of real estate.....	33 14	Cash on hand June 30, 1907.....	57,490 08
Dividends on quick asset loans..	465 00		
<b>Total .....</b>	<b>\$634,733 44</b>	<b>Total .....</b>	<b>\$634,733 44</b>
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$57,490 08	Dues and dividends on running stock .....	\$645,765 39
Loans on mortgage security.....	770,261 78	Paid-up and prepaid stock and dividends .....	181,500 00
Real estate.....	8,080 76	Fund for contingent losses.....	28,000 00
Quick asset loans.....	28,000 00	Undivided profits.....	4,492 15
Uncollected interest.....	1,558 56	Borrowed money — Orders outstanding .....	5,714 50
Uncollected fines.....	80 76		
<b>Total .....</b>	<b>\$865,472 04</b>	<b>Total .....</b>	<b>\$865,472 04</b>

Shares of stock in force, 14,661; shares of stock loaned on, 9,050; membership, 2,370.



## VIGO COUNTY—Continued.

### WEST TERRE HAUTE SAVINGS, LOAN AND BUILDING ASSOCIATION OF WEST TERRE HAUTE.

JOHN S. HUNT, President.

BURTON CASSADAY, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$70 48	Loans on mortgage security.....	\$3,600 00
Deposits .....	1,392 00	Withdrawal deposits and divi- dends .....	1,863 88
Loans on stock or pass book se- curity repaid.....	4,015 62	Expenses, as per schedule.....	30 00
Interest .....	2,176 24	Interest on borrowed money.....	1,097 75
Membership fees.....	12 00	Cash on hand June 30, 1907.....	1,274 81
Borrowed money—Orders.....	200 10		
Total .....	\$7,866 44	Total .....	\$7,866 44
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,274 81	Dues and dividends on running stock .....	\$156 76
Loans on mortgage security.....	25,784 77	Deposits and dividends.....	9,840 13
		Undivided profits.....	1,382 99
		Borrowed money.....	15,679 70
Total .....	\$27,059 58	Total .....	\$27,059 58

Membership, 86.

## WABASH COUNTY.

### WABASH VALLEY LOAN AND SAVINGS ASSOCIATION OF WABASH.

C. S. BAER, President.

JOHN B. SATCHEM, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$5,099 51	Loans on mortgage security.....	\$92,240 74
Dues on running stock.....	84,320 51	Loans on stock or pass book se- curity .....	6,623 75
Paid-up and prepaid stock.....	27,774 01	Withdrawals of running stock and dividends .....	24,517 86
Deposits .....	21,226 28	Withdrawals paid-up and prepaid stock and dividends.....	18,667 03
Loans on mortgage security re- paid .....	46,506 10	Withdrawal deposits and divi- dends .....	24,692 85
Loans on stock or pass book se- curity repaid.....	8,984 50	Dividends on paid-up, prepaid stock and deposits.....	3,646 31
Interest .....	323 51	Expenses, as per schedule.....	2,692 35
Fines .....	12 80	Borrowed money repaid.....	20,700 00
Borrowed money.....	11,700 00	Interest on borrowed money.....	669 82
Refunder insurance and taxes....	257 51	Insurance and taxes paid for bor- rowers .....	1,062 30
		Cash on hand June 30, 1907.....	10,691 72
Total .....	\$206,204 73	Total .....	\$206,204 73
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$10,691 72	Dues and dividends on running stock .....	\$220,276 04
Loans on mortgage security.....	898,625 56	Paid-up and prepaid stock and dividends .....	176,360 42
Loans on stock or pass book se- curity .....	5,134 43	Deposits and dividends.....	15,688 10
Furniture and fixtures.....	683 00	Fund for contingent losses.....	2,811 15
Total .....	\$415,134 71	Total .....	\$415,134 71

Shares of stock in force, 9,214; shares of stock loaned on, 4,337; membership, 1,515.

## WARREN COUNTY.

### WARREN COUNTY BUILDING LOAN FUND AND SAVINGS ASSOCIATION OF WILLIAMSPORT.

M. C. ANDREWS, President.

JOHN J. HALL, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$2,058 50	Loans on mortgage security.....	\$12,675 00
Dues on running stock.....	13,542 84	Withdrawals of running stock and dividends .....	8,811 74
Loans on mortgage security re- paid .....	8,225 00	Matured stock.....	3,600 00
Interest .....	4,215 15	Expenses, as per schedule.....	386 65
Premium .....	1,728 44	Borrowed money repaid.....	700 00
Fines .....	161 39	Interest on borrowed money.....	219 00
Membership fees.....	32 50	Insurance and taxes paid for bor- rowers .....	117 57
Loan fees.....	12 00	Real estate.....	1,219 18
Borrowed money.....	1,700 00	Interest on matured stock.....	132 00
Real estate.....	1,402 98	Refunded account.....	12 90
Taxes .....	41 78	- Profit and loss.....	67 09
Insurance .....	18 80	Cash on hand June 30, 1907.....	5,556 68
Profit and loss.....	38 48		
Judgments .....	319 95		
<b>Total .....</b>	<b>\$33,497 81</b>	<b>Total .....</b>	<b>\$33,497 81</b>
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$5,556 68	Dues and dividends on running stock .....	\$67,428 68
Loans on mortgage security.....	77,400 00	Matured stock.....	10,400 00
Real estate.....	1,120 08	Fund for contingent losses.....	241 60
Taxes .....	39 65	Borrowed money.....	7,100 00
Delinquent dues.....	891 65	Due on loans.....	116 87
Delinquent interest.....	535 72	Dues .....	230 75
Delinquent premium.....	229 60	Interest—Borrowed money.....	165 50
		Interest—Matured stock.....	90 00
<b>Total .....</b>	<b>\$85,773 38</b>	<b>Total .....</b>	<b>\$85,773 38</b>

Shares of stock in force, 1,033; shares of stock loaned on, 400; membership, 235.

### WEST LEBANON BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF WEST LEBANON.

IKE WALL, President.

C. E. JONES, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$6 52	Loans on mortgage security.....	\$8,800 00
Dues on running stock.....	6,415 59	Withdrawals of running stock and dividends .....	2,322 86
Loans on mortgage security re- paid .....	4,050 00	Matured stock.....	4,450 00
Loans on other security repaid...	100 00	Expenses, as per schedule.....	235 00
Interest .....	2,492 97	Borrowed money repaid.....	1,800 00
Premium .....	888 92	Interest on borrowed money.....	106 32
Fines .....	17 50	Insurance and taxes paid for bor- rowers .....	7 50
Membership fees.....	17 50	Cash on hand June 30, 1907.....	52 32
Borrowed money.....	3,700 00		
Real estate.....	85 00		
<b>Total .....</b>	<b>\$17,774 00</b>	<b>Total .....</b>	<b>\$17,774 00</b>
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$52 32	Dues and dividends on running stock .....	\$36,203 35
Loans on mortgage security.....	40,650 00	Undivided profits.....	50 49
Interest, premium and fines un- paid .....	124 46	Borrowed money.....	4,650 00
Dues unpaid.....	77 06		
<b>Total .....</b>	<b>\$40,903 84</b>	<b>Total .....</b>	<b>\$40,903 84</b>

Shares of stock in force, 647½; shares of stock loaned on, 407½; membership, 97.

## WARRICK COUNTY.

### CHANDLER BUILDING, LOAN AND SAVINGS ASSOCIATION OF CHANDLER.

JOHN M'KAIN, President.

OSCAR E. ALLISON, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Dues on running stock.....	\$240 00	Expenses, as per schedule.....	\$98 14
Membership fees.....	25 00	Cash on hand June 30, 1907.....	166 86
Total .....	<u>\$265 00</u>	Total .....	<u>\$265 00</u>
Assets.			
Cash on hand June 30, 1907.....	\$166 86		
Furniture and fixtures.....	7 25		
Total .....	<u>\$174 11</u>		
Shares of stock in force, 100; membership, 21.			

### ELBERFELD BUILDING, LOAN AND SAVINGS ASSOCIATION OF ELBERFELD.

JOHN S. SMITH, President.

A. F. MENKE, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,034 00	Loans on mortgage security.....	\$2,350 00
Dues on running stock.....	7,568 75	Loans on stock or pass book se-	
Loans on stock or pass book se-		curity .....	4,370 00
curity repaid.....	2,295 00	Withdrawals of running stock and	
Interest .....	1,650 08	dividends .....	1,512 53
Fines and assessments.....	298 15	Expenses, as per schedule.....	356 00
Borrowed money.....	1,500 00	Borrowed money repaid.....	4,000 00
Total .....	<u>\$14,345 98</u>	Interest on borrowed money.....	325 00
		Cash on hand June 30, 1907.....	1,432 45
		Total .....	<u>\$14,345 98</u>
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,432 45	Dues and dividends on running	
Loans on mortgage security.....	13,250 00	stock .....	\$21,438 25
Loans on stock or pass book se-		Undivided profits.....	3,204 00
curity .....	15,465 00	Borrowed money.....	5,500 00
Total .....	<u>\$30,147 45</u>	Due expense fund.....	5 20
		Total .....	<u>\$30,147 45</u>
Shares of stock in force, 528; shares of stock loaned on, 211½; membership, 102.			

## WARRICK COUNTY—Continued.

### FRANKLIN LOAN AND SAVINGS ASSOCIATION OF BOONVILLE.

WILLIAM L. BARKER, President.

JAMES R. WILSON, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$2,355 44	Loans on mortgage security.....	\$21,000 00
Dues on running stock.....	11,745 20	Withdrawals of running stock....	19,749 95
Paid-up and prepaid stock.....	22,980 00	Withdrawals and prepaid stock..	7,500 00
Loans on stock or pass book security repaid.....	19,925 00	Matured stock.....	4,824 00
Interest and premium.....	4,437 20	Expenses, as per schedule.....	479 61
Forfeitures .....	18 00	Dividends, matured stock.....	1,876 00
Membership fees.....	92 50	Dividends, running stock.....	3,822 22
		Dividends, prepaid stock.....	1,232 82
		Cash on hand June 30, 1907.....	1,068 74
<b>Total .....</b>	<b>\$61,553 34</b>	<b>Total .....</b>	<b>\$61,553 34</b>
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,068 74	Dues and dividends on running stock .....	\$20,002 35
Loans on mortgage security.....	57,925 00	Prepaid stock.....	33,480 00
		Dividends, accrued prepaid stock.	621 22
		Undivided profits.....	4,890 17
<b>Total .....</b>	<b>\$58,993 74</b>	<b>Total .....</b>	<b>\$58,993 74</b>

Shares of stock in force, 1,494; shares of stock loaned on, 579¼; membership, 187.

### HOME BUILDING, LOAN AND SAVINGS ASSOCIATION OF BOONVILLE.

JAMES H. McCULLA, President.

E. C. HARGRAVE, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$10,399 40	Loans on mortgage security.....	\$1,991 50
Dues on running stock.....	6,620 90	Withdrawals of running stock and dividends .....	2,320 26
Loans on mortgage security repaid .....	718 20	Matured stock.....	12,300 00
Interest .....	1,484 75	Expenses, as per schedule.....	277 10
Fines .....	10 00	Cash on hand June 30, 1907.....	2,344 39
<b>Total .....</b>	<b>\$19,233 25</b>	<b>Total .....</b>	<b>\$19,233 25</b>
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$2,344 39	Dues and dividends on running stock .....	\$9,769 50
Loans on mortgage security.....	9,200 00	Undivided profits.....	1,774 89
<b>Total .....</b>	<b>\$11,544 39</b>	<b>Total .....</b>	<b>\$11,544 39</b>

Shares of stock in force, 167; shares of stock loaned on, 92; membership, 38.

## WARRICK COUNTY—Continued.

### NEWBURGH BUILDING, LOAN AND SAVINGS ASSOCIATION NO. 2 OF NEWBURGH.

CHAS. N. BRIZIUS, President.

CHAS. W. FOLZ, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$52 99	Loans on mortgage security.....	\$8,900 00
Dues on running stock.....	12,245 94	Loans on stock or pass book security .....	1,575 00
Loans on mortgage security repaid .....	10,246 14	Withdrawals of running stock and dividends .....	6,772 96
Loans on stock or pass book security repaid.....	400 00	Matured stock.....	3,100 00
Interest ..	1,827 00	Dividends on paid-up, prepaid stock and deposits.....	1,386 40
Fines .....	26 70	Expenses, as per schedule.....	580 65
Membership fees.....	88 00	Borrowed money repaid.....	2,600 00
Loan fees.....	270 60	Interest on borrowed money.....	412 01
Borrowed money.....	1,700 00	Cash on hand June 30, 1907.....	2,926 85
Dividends .....	1,386 40		
Miscellaneous .....	10 10		
Total .....	\$28,253 87	Total .....	\$28,253 87
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$2,926 85	Dues and dividends on running stock .....	\$35,544 91
Loans on mortgage security.....	29,786 80	Undivided profits.....	688 74
Loans on stock or pass book security .....	10,020 00	Borrowed money.....	6,500 00
Total .....	\$42,733 65	Total .....	\$42,733 65

Shares of stock in force, 508, shares of stock loaned on, 281; membership, 194.

### STAR BUILDING, LOAN AND SAVINGS ASSOCIATION OF LYNNVILLE.

HIRAM McREYNOLDS, President.

M. W. RICE, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$757 73	Loans on mortgage security.....	\$600 00
Dues on running stock.....	1,892 20	Loans on other security.....	775 20
Loans on mortgage security repaid .....	200 00	Withdrawals paid-up and prepaid stock and dividends.....	1,608 15
Loans on other security repaid...	552 50	Matured stock.....	1,276 26
Interest .....	339 83	Expenses, as per schedule.....	163 75
Premium .....	78 00	Loss account repaid.....	507 18
Fines .....	17 75	Cash on hand June 30, 1907.....	336 54
Membership fees.....	9 25		
Assessments .....	62 50		
Loss account (special).....	844 62		
Mill and bond settlement.....	415 90		
Advance payment.....	96 80		
Total .....	\$5,267 08	Total .....	\$5,267 08
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$336 54	Dues and dividends on running stock .....	\$8,200 44
Loans on mortgage security.....	1,400 00		
Loans on stock or pass book security .....	4,100 00		
Loans on other security.....	759 75		
Loss to balance.....	1,604 15		
Total .....	\$8,200 44	Total .....	\$8,200 44

Shares of stock in force, 182; shares of stock loaned on, 59; membership, 78.

## WARRICK COUNTY—Continued.

### WARRICK LOAN AND SAVINGS ASSOCIATION OF BOONVILLE.

C. M. HAMMOND, President.

E. C. HARGRAVE, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$75 12	Loans on mortgage security.....	\$21,600 00
Dues on running stock.....	11,766 60	Withdrawals of running stock and dividends .....	968 23
Loans on mortgage security re-paid .....	9,080 20	Expenses, as per schedule.....	651 45
Interest and premium.....	3,546 00	Interest on borrowed money.....	1,235 00
Fines .....	39 00	Paid notary fees.....	13 00
Loan fees.....	95 00	Cash on hand June 30, 1907.....	2,874 49
Borrowed money.....	2,500 00		
Notary fee.....	9 25		
Interest refunded on bank loan..	231 00		
Total .....	\$27,342 17	Total .....	\$27,342 17
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$2,874 49	Dues and dividends on running stock, paid-up and prepaid stock and dividends, deposits and dividends, matured stock, fund for contingent losses and undivided profits .....	\$27,274 49
Loans on mortgage security.....	45,900 00	Borrowed money.....	21,500 00
Total .....	\$48,774 49	Total .....	\$48,774 49

Shares of stock in force, 1,278; shares of stock loaned on, 459; membership, 158.

## WASHINGTON COUNTY.

### CAMPBELLSBURG BUILDING, SAVINGS AND LOAN FUND ASSOCIATION OF CAMPBELLSBURG.

JAS. D. WILKINS, President.

MAX ABRAHAMS, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$410 08	Loans on mortgage security.....	\$2,800 00
Dues on running stock.....	2,563 50	Withdrawals of running stock and dividends .....	230 50
Paid-up and prepaid stock.....	3,100 00	Withdrawals paid-up and prepaid stock and dividends.....	77 11
Interest .....	381 45	Matured stock.....	3,100 00
Premium .....	700 00	Expenses, as per schedule.....	113 80
Fines .....	10 60	Cash on hand June 30, 1907.....	851 22
Membership fees.....	7 00		
Total .....	\$7,172 63	Total .....	\$7,172 63
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$851 22	Dues and dividends on running stock .....	\$10,333 75
Loans on mortgage security.....	9,940 00	Undivided profits .....	301 90
Furniture and fixtures.....	30 00	Surplus account.....	185 57
Total .....	\$10,821 22	Total .....	\$10,821 22

Shares of stock in force, 190; shares of stock loaned on, 78; membership, 49.

## WASHINGTON COUNTY—Continued.

### SALEM BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF SALEM.

HAVILLA C. HOBBS, President.

JAMES B. BERKEY, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Dues on running stock.....	\$26,819 45	Loans on mortgage security.....	\$29,325 00
Loans on mortgage security repaid .....	23,400 00	Loans on stock or pass book security .....	850 00
Loans on stock or pass book security repaid.....	60 00	Loans on other security.....	2,450 00
Loans on other security repaid...	4,175 00	Withdrawals of running stock and dividends .....	11,882 10
Interest .....	4,091 50	Matured stock.....	4,419 66
Premium ..	1,790 90	Expenses, as per schedule.....	558 91
Fines .....	68 55	Warrants unpaid.....	4,533 07
Membership fees.....	203 50	Cash on hand June 30, 1907.....	6,692 14
Miscellaneous .....	101 98		
Total .....	\$60,710 88	Total .....	\$60,710 88
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$6,692 14	Dues and dividends on running stock .....	\$74,942 30
Loans on mortgage security.....	56,173 45		
Loans on stock or pass book security ..	1,940 00		
Loans on other security.....	9,290 00		
Furniture and fixtures.....	70 00		
Due for insurance and taxes.....	111 11		
Pass books .....	10 00		
Dues, interest and fines unpaid..	665 60		
Total .....	\$74,942 30	Total .....	\$74,942 30

Shares of stock in force, 2,316; shares of stock loaned on, 754; membership, 529.

## WAYNE COUNTY.

### PEOPLES HOME AND SAVINGS ASSOCIATION OF RICHMOND.

JOHN F. DAVENPORT, President.

JESSE H. BROOKS, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$9,370 76	Loans on mortgage security.....	\$56,785 50
Dues on running stock.....	97,964 60	Loans on stock or pass book security .....	8,398 00
Loans on mortgage security repaid .....	62,510 70	Withdrawals of running stock and dividends .....	117,357 37
Loans on stock or pass book security repaid.....	2,723 00	Withdrawals paid-up and prepaid stock and dividends.....	27 50
Interest .....	13,879 92	Expenses, as per schedule.....	1,631 63
Premium .....	1,211 67	Borrowed money repaid.....	5,000 00
Fines .....	244 40	Interest on borrowed money.....	55 15
Borrowed money.....	5,000 00	Cash on hand June 30, 1907.....	3,704 90
Books .....	55 00		
Total .....	\$192,960 05	Total .....	\$192,960 05
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$3,704 90	Dues and dividends on running stock .....	\$207,831 82
Loans on mortgage security.....	205,182 69	Paid-up and prepaid stock and dividends .....	515 00
Loans on stock or pass book security .....	9,318 00	Fund for contingent losses.....	9,858 77
Total .....	\$218,205 59	Total .....	\$218,205 59

Shares of stock in force, 8,312; shares of stock loaned on, 1,252; membership, 978.

## WAYNE COUNTY—Continued.

### QUAKER CITY BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF RICHMOND.

JOHN N. ZEYEN, President.

WILFRED JESSUP, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$925 84	Loans on mortgage security.....	\$1,700 00
Dues on running stock.....	1,695 62	Withdrawals of running stock and dividends .....	6,106 65
Loans on mortgage security re- paid .....	2,475 00	Expenses, as per schedule.....	382 54
Loans on stock or pass book se- curity .....	100 00	Insurance .....	9 10
Interest .....	213 80	Real estate.....	65 61
Premium .....	65 88	Cash on hand June 30, 1907.....	34 09
Membership fees.....	7 75		
Borrowed money.....	400 00		
Real estate.....	2,300 00		
Miscellaneous .....	114 00		
Total .....	\$8,297 89	Total .....	\$8,297 99
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$34 09	Dues and dividends on running stock .....	\$6,244 77
Loans on mortgage security.....	3,450 00	Borrowed money.....	400 00
Furniture and fixtures.....	150 00	Interest .....	7 40
Real estate.....	3,100 00	Balance (undivided profits).....	81 92
Total .....	\$6,734 09	Total .....	\$6,734 09

Shares of stock in force, 247½; shares of stock loaned on, 50½; membership, 33.

### RICHMOND LOAN AND SAVINGS ASSOCIATION OF RICHMOND.

T. R. WOODHURST, President.

WILLIAM F. PIEHL, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$16,881 09	Loans on mortgage security.....	\$148,063 34
Dues on running stock.....	127,270 00	Withdrawals of running stock and dividends .....	188,617 12
Loans on mortgage security re- paid .....	145,887 18	Expenses, as per schedule.....	2,851 16
Interest .....	14,924 12	Cash on hand June 30, 1907.....	17,517 69
Premium .....	1,100 47		
Fines .....	61 70		
Forfeitures .....	5 25		
Membership fees.....	298 00		
Loan fees.....	43 00		
Refunder insurance and taxes.....	113 10		
Rent .....	519 40		
Total .....	\$307,103 31	Total .....	\$307,103 31
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$17,517 69	Dues and dividends on running stock .....	\$320,250 11
Loans on mortgage security.....	298,089 72	Fund for contingent losses.....	5,732 20
Furniture and fixtures.....	375 00		
Real estate.....	10,000 00		
Total .....	\$325,982 41	Total .....	\$325,982 41

Shares of stock in force, 5,014; shares of stock loaned on, 352; membership, 1,108.



## WAYNE COUNTY—Continued.

### WAYNE INTERNATIONAL BUILDING AND LOAN ASSOCIATION OF CAMBRIDGE CITY.

A. W. BRADBURY, President.

A. R. FEEMSTER, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$902 77	Loans on mortgage security.....	\$33,501 61
Dues on running stock.....	10,173 33	Loans on stock or pass book security .....	50 00
Paid-up and prepaid stock.....	31,285 00	Withdrawals of running stock and dividends.....	12,617 68
Loans on mortgage security repaid .....	28,142 81	Withdrawals paid-up and prepaid stock and dividends.....	24,342 59
Interest .....	7,855 27	Matured stock.....	1,684 73
Fines .....	75 79	Dividends on paid-up, prepaid stock and deposits.....	5,259 71
Contracts of sale.....	4,020 11	Expenses, as per schedule.....	2,098 78
Pass books.....	6 25	Borrowed money repaid.....	7,678 79
Real estate.....	10,380 95	Interest on borrowed money.....	226 61
Refunder insurance and taxes.....	1,959 01	Insurance and taxes paid for borrowers .....	963 42
Overdraft .....	1,146 04	Real estate.....	4,222 81
Sundries .....	101 02	Withdrawal sundries.....	11 08
Interest on contracts.....	355 25	Interest "E" withdrawal.....	376 90
Attorney's fees.....	216 50	Contracts of sale.....	1,800 90
Rents .....	63 36	Loss on real estate and contracts	114 24
Gain on real estate.....	529 14	Cash on hand June 30, 1907.....	2,262 75
Total .....	\$97,212 60	Total .....	\$97,212 60
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$2,262 75	Dues and dividends on running stock .....	\$19,500 37
Loans on mortgage security.....	110,711 32	Paid-up and prepaid stock and dividends .....	102,818 53
Loans on stock or pass book security .....	691 05	Undivided profits.....	680 70
Real estate.....	7,359 77	Borrowed money.....	6,574 27
Due for insurance and taxes.....	2,183 31		
Contracts of sale.....	5,441 08		
Accrued earnings.....	924 59		
Total .....	\$129,573 87	Total .....	\$129,573 87

Shares of stock in force, 2,400; shares of stock loaned on, 1,010; membership, 545.

## WAYNE COUNTY—Continued.

### WEST END BUILDING AND LOAN ASSOCIATION OF RICHMOND.

RICHARD SEDGWICK, President.

ALBERT G. OGBORNE, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$143 02	Loans on mortgage security.....	\$9,010 00
Dues on running stock.....	14,560 18	Loans on stock or pass book security .....	1,431 00
Loans on mortgage security repaid .....	11,789 51	Withdrawals of running stock and dividends .....	16,544 27
Loans on stock or pass book security repaid.....	1,326 00	Expenses, as per schedule.....	183 90
Interest .....	1,932 54	Borrowed money repaid.....	1,000 00
Premium .....	156 74	Interest on borrowed money.....	2 33
Fines .....	15 30	Cash on hand June 30, 1907.....	2,784 54
Membership fees.....	25 50		
Borrowed money.....	1,000 00		
Pass books.....	4 25		
Transfer fee.....	3 00		
Total .....	\$30,956 04	Total .....	\$30,956 04
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$2,784 54	Dues and dividends on running stock .....	\$32,230 86
Loans on mortgage security.....	28,860 00	Undivided profits.....	967 10
Loans on stock or pass book security .....	2,053 33		
Total .....	\$33,197 87	Total .....	\$33,197 87

Shares of stock in force, 1,234; shares of stock loaned on, 332; membership, 182.

## WELLS COUNTY.

### PEOPLES MUTUAL LOAN AND SAVINGS ASSOCIATION OF BLUFFTON.

W. I. EVANS, President.

JAMES P. HALE, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$391 36	Loans on mortgage security.....	\$4,650 00
Dues on running stock.....	14,330 40	Loans on stock or pass book security .....	125 00
Loans on mortgage security repaid .....	12,500 00	Withdrawals of running stock and dividends .....	16,151 92
Loans on stock or pass book security repaid.....	2,700 00	Matured stock.....	8,000 00
Interest .....	2,409 45	Expenses, as per schedule.....	288 00
Premium .....	2,574 42	Borrowed money repaid.....	3,100 00
Fines .....	7 60	Interest on borrowed money.....	57 20
Membership fees.....	163 50	Real estate—Deed and recording..	2 10
Borrowed money.....	1,600 00	Cash on hand June 30, 1907.....	4,421 91
Profit on withdrawals.....	113 61		
Transfer fees.....	80		
Total .....	\$36,796 14	Total .....	\$36,796 14
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$4,421 91	Dues and dividends on running stock .....	\$67,658 94
Loans on mortgage security.....	61,225 00	Fund for contingent losses.....	2,110 56
Loans on stock or pass book security .....	1,900 00	Undivided profits .....	1,213 43
Real estate .....	117 62		
Delinquent dues.....	318 40		
Total .....	\$70,982 93	Total .....	\$70,982 93

Shares of stock in force, 1,673; shares of stock loaned on, 642½; membership, 259.

## WHITE COUNTY.

### HOME PERPETUAL BUILDING AND LOAN ASSOCIATION OF BROOKSTON.

JOHN WOLFF, President.

IRA BORDNER, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,942 63	Loans on mortgage security.....	\$4,875 00
Dues on running stock.....	5,286 00	Withdrawals of running stock and dividends .....	5,084 55
Paid-up and prepaid stock.....	4,700 00	Withdrawals paid-up and prepaid stock and dividends.....	3,765 73
Loans on mortgage security repaid .....	3,084 70	Matured stock.....	1,401 20
Interest .....	1,594 07	Expenses, as per schedule.....	122 79
Premium .....	797 04	Apportioned to running stock, invested and not loaned on.....	2,193 72
Fines .....	36 08	Membership fees returned.....	5 50
Membership fees.....	29 00	Cash on hand June 30, 1907.....	28 37
Miscellaneous .....	7 34		
Total .....	\$17,476 86	Total .....	\$17,476 86
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$28 37	Dues and dividends on running stock .....	\$25,201 74
Loans on mortgage security.....	28,025 00	Paid-up and prepaid stock and dividends .....	1,000 00
Dues, interest, premium and fines	302 11	Undivided profits.....	2,134 10
Tax certificate.....	9 53	Accrued interest .....	29 17
Total .....	\$28,365 01	Total .....	\$28,365 01

Shares of stock in force, 675; shares of stock loaned on, 284; membership, 105.

### PERPETUAL BUILDING AND LOAN ASSOCIATION OF CHALMERS.

LEVI REYNOLDS, President.

CHARLES J. RAUB, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$955 60	Loans on mortgage security.....	\$5,577 05
Dues on running stock.....	2,350 00	Withdrawals of running stock and dividends .....	84 31
Paid-up and prepaid stock.....	3,100 00	Expenses, as per schedule.....	120 00
Loans on mortgage security repaid .....	1,100 00	Borrowed money repaid.....	2,300 00
Premium and interest.....	1,153 62	Interest on borrowed money.....	596 24
Fines .....	29 45	Cash on hand June 30, 1907.....	24 57
Membership fees.....	13 50		
Total .....	\$8,702 17	Total .....	\$8,702 17
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$24 57	Dues and dividends on running stock .....	\$4,800 37
Loans on mortgage security.....	15,800 00	Undivided profits.....	628 67
Delinquent dues.....	104 47	Borrowed money.....	10,500 00
Total .....	\$15,929 04	Total .....	\$15,929 04

Shares of stock in force, 379; shares of stock loaned on, 158; membership, 49.

## WHITE COUNTY—Continued.

### PEOPLES BUILDING ASSOCIATION OF MONTICELLO.

EDMUND R. BROWN, President.

B. A. VOGEL, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$140 83	Loans on mortgage security.....	\$8,000 00
Dues on running stock.....	8,929 40	Withdrawals of running stock and	
Paid-up and prepaid stock.....	9,200 00	dividends .....	3,555 17
Loans on mortgage security re-		Matured stock.....	15,500 00
paid .....	8,100 00	Expenses, as per schedule.....	215 00
Loans on stock or pass book se-		Cash on hand June 30, 1907.....	1,974 27
curity repaid.....	400 00		
Interest .....	1,517 04		
Premium .....	1,013 93		
Fines .....	30 04		
Membership fees.....	112 80		
Total .....	\$29,244 44	Total .....	\$29,244 44
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$1,974 27	Dues and dividends on running	
Loans on mortgage security.....	26,000 00	stock .....	\$18,522 98
		Paid-up and prepaid stock and	
		dividends .....	9,433 65
		Undivided profits.....	17 64
Total .....	\$27,974 27	Total .....	\$27,974 27

Shares of stock in force, 1,171; shares of stock loaned on, 260; membership, 147.

## WHITLEY COUNTY.

### WHITLEY COUNTY BUILDING-LOAN ASSOCIATION OF COLUMBIA CITY.

WILLIAM H. MAGLEY, President.

BENTON E. GATES, Secretary.

Condition June 30, 1907.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$715 54	Loans on mortgage security.....	\$6,428 00
Dues on running stock.....	8,823 89	Withdrawals of running stock and	
Paid-up and prepaid stock.....	1,881 00	dividends .....	3,091 86
Loans on mortgage security re-		Withdrawals paid-up and prepaid	
paid .....	600 00	stock and dividends.....	2,952 85
Interest and premium.....	1,023 53	Expenses, as per schedule.....	396 82
Membership fees.....	10 00	Cash on hand June 30, 1907.....	501 13
Refunder insurance and taxes.....	15 50		
Advanced dues.....	201 20		
Repayment of error on stock.....	100 00		
Total .....	\$13,370 66	Total .....	\$13,370 66
Assets.		Liabilities.	
Cash on hand June 30, 1907.....	\$501 78	Dues and dividends on running	
Loans on mortgage security.....	20,399 02	stock .....	\$7,697 00
Furniture and fixtures.....	50 00	Paid-up and prepaid stock and	
Due for insurance and taxes.....	15 50	dividends .....	1,469 34
Interest due.....	109 52	Matured stock.....	6,350 00
		Fund for contingent losses.....	173 55
		Undivided profits .....	258 98
		Advance dues.....	201 20
		Interest due on stock "D".....	53 75
		Credits on stock "E".....	4,872 00
Total .....	\$21,075 82	Total .....	\$21,075 82

Shares of stock in force, 512; shares of stock loaned on, 409; membership, 132.



# INDIANA

# BANK DEPARTMENT

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1907

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JOHN C. BILLHEIMER, AUDITOR OF STATE  
R. B. OGLESBEE, BANK CLERK

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INDIANAPOLIS:  
WM. B. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING.  
1907.



## BANK DEPARTMENT.

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The following bank statements show the condition on September 30, 1907, of each state bank, private bank, trust company and savings bank operating under the State laws.

There are given tables showing the resources and liabilities of the state banks and private banks on the dates of the different calls for statement of condition during the fiscal year. Also comparative statements showing the condition of these banks, trust companies and savings banks on October 31, 1906, and September 30, 1907.

During the eleven months ending September 30, 1907, there have been organized twenty-nine state banks, with a capital of \$910,000, fifteen trust companies, with a capital of \$855,000, and thirteen private banks, with a capital of \$154,000.

This report is made for September 30 instead of for October 31, as heretofore, for the reason that the General Assembly at the session of 1907 changed the fiscal year for the Auditor of State to terminate one month earlier than under the former law.



## NEW STATE BANKS.

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The following state banks were incorporated between November 1, 1906, and September 30, 1907:

Bloomfield—Bloomfield State Bank.  
Bourbon—Bourbon Banking Co.  
Brownstown—Citizens State Bank.  
Burnetts Creek—State Bank of Burnettsville.  
Butler—Knisely Bros. & Co.  
Carlisle—Peoples State Bank.  
Carmel—Citizens State Bank.  
Chrisney—Chrisney State Bank.  
Connersville—Central State Bank.  
Converse—Farmers State Bank.  
Darlington—Farmers & Merchants State Bank.  
Farmland—Farmland State Bank.  
Fulton—Fulton State Bank.  
Gary—Gary State Bank.  
Glenwood—Glenwood State Bank.  
Lake—Lake State Bank.  
Liberty Center—Liberty Center Deposit Bank.  
Lynn—Citizens Banking Co.  
Marion—Grant State Bank.  
Matthews—Farmers State Bank.  
Medaryville—Medaryville State Bank.  
Monroe—Monroe State Bank.  
Mulberry—Mulberry State Bank.  
New Albany—Floyd County Bank.  
New Richmond—Corn Exchange State Bank.  
Ossian—Bank of Ossian.  
Pekin—Citizens Bank.  
Terre Haute—American State Bank.  
West Terre Haute—State Bank of West Terre Haute.

The following state banks incorporated prior to September 30, 1907, were not yet open for business at that date:

Brownstown—Citizens State Bank.  
Gary—First Bank of Gary.  
Gary—Gary State Bank.  
Glenwood—Glenwood State Bank.  
Lynn—Citizens Banking Co.  
Monroe—Monroe State Bank.  
Terre Haute—American State Bank.

The name of the Peoples Deposit Bank of Indianapolis was changed to Peoples State Bank March 4, 1907.

#### STATE BANKS DISCONTINUED.

The State Bank of Lafayette was liquidated February 20, 1907, by a vote of the stockholders and all debts were paid in full.

The Farmers & Citizens Bank of Farmland ceased by expiration of its charter May 31, 1907, and was immediately succeeded by the Farmland State Bank under the same ownership and management.

The Peoples State Bank of Huntingburg was closed by E. M. Hinshaw, Bank Examiner, under direction of the Auditor of State, January 14, 1907, and was placed in charge of Fred H. Poetker, receiver, January 19. The bank was badly insolvent in consequence of irregularities on the part of the cashier, for which he was subsequently indicted and arrested. At the date of this report the trial had not been had and the receiver had paid no dividend to creditors.

The Peoples State Bank of Brownstown was closed August 3, 1907, by Charles W. Camp, Bank Examiner, under direction of the Auditor of State. August 12, O. S. Brook was appointed receiver and took charge of the assets. At the date of this report no dividend had been paid. The serious insolvency of the bank was caused by the alleged criminal conduct of the president, who was indicted but not arrested, having fled on the day the bank was closed.

The Peoples Bank of Madison is in process of liquidation by a vote of the stockholders had February 9, 1907, for the purpose of merging the bank into the Peoples Trust Co.

#### STATE BANKS—INCREASE OF CAPITAL STOCK.

The following state banks have increased their capital stock in the amounts named, between November 1, 1906, and September 30, 1907:

Berne—Bank of Berne, increase .....	\$10,000
Dunkirk—First State Bank, increase .....	2,500
Evansville—Commercial Bank, increase .....	25,000
Evansville—West Side Bank, increase .....	44,700
Garrett—Garrett Banking Co., increase .....	10,000
Laporte—A. P. Andrew, Jr., & Son, increase .....	25,000
North Vernon—North Vernon State Bank, increase.....	20,000
Scottsburg—Scottsburg State Bank, increase .....	25,000
Sullivan—Peoples State Bank, increase .....	50,000
<b>Total increase .....</b>	<b>\$212,200</b>

## STATE BANKS.

*Statement Showing Resources and Liabilities of the State Banks of Discount and Deposit, Incorporated Under State Laws at the Dates of the Different Calls for Reports During the Year 1907.*

	220 State Banks, Jan. 26, 1907.	222 State Banks, Mar. 22, 1907	224 State Banks, May 20, 1907.	233 State Banks, Aug. 22, 1907.
<b>RESOURCES.</b>				
Loans and discounts .....	\$35,931,284 42	\$37,036,034 96	\$38,670,064 10	\$40,678,799 49
Overdrafts .....	365,038 94	349,942 58	311,318 54	286,060 81
United States bonds .....	235,339 35	257,915 96	198,190 34	197,840 00
Other bonds and stocks .....	4,727,334 40	4,414,239 45	5,168,496 52	4,673,800 97
Due from banks and trust companies .....	11,528,339 27	11,239,532 36	11,156,845 60	13,121,238 79
Banking houses .....	813,211 49	794,022 25	799,254 79	903,181 33
Other real estate .....	171,019 47	190,858 77	217,201 35	184,022 73
Furniture and fixtures .....	348,210 12	361,955 03	393,230 27	398,537 09
Current expenses .....	158,883 59	199,402 92	322,136 78	215,611 10
Premiums on bonds .....	56,998 82	24,169 06	13,443 27	27,675 18
Cash on hand .....	2,695,984 38	3,167,156 47	2,949,798 14	2,846,822 32
Cash items .....	171,244 60	142,020 08	206,228 48	208,690 34
Miscellaneous .....	74,826 47	63,240 07	70,306 90	33,624 95
<b>Total .....</b>	<b>\$57,277,715 32</b>	<b>\$58,240,489 96</b>	<b>\$60,475,515 08</b>	<b>\$63,775,943 10</b>
<b>LIABILITIES.</b>				
Capital stock paid in .....	\$8,880,907 39	\$9,034,627 39	\$9,203,577 39	\$9,461,877 39
Surplus .....	1,991,077 62	2,062,216 22	2,128,970 25	2,257,884 19
Undivided profits .....	329,867 24	332,586 81	397,760 37	363,178 03
Discount, exchange and interest .....	548,701 51	636,555 95	759,073 14	614,709 79
Profit and loss .....	41,197 18	35,599 72	36,816 85	30,278 46
Dividends unpaid .....	13,876 89	6,490 34	6,244 34	6,716 67
Individual deposits on demand .....	35,393,749 56	37,010,266 51	39,100,820 66	42,643,805 86
Individual deposits on time .....	9,538,792 07	8,588,887 03	8,313,031 32	7,633,732 73
Certified checks .....	8,673 00	8,985 93	6,605 08	6,440 24
Cashiers' checks .....	12,675 26	11,677 42	43,781 63	27,858 52
Due to banks and trust companies .....	400,796 28	372,886 86	368,024 15	658,754 49
Bills payable .....	82,386 82	110,103 35	78,341 98	44,035 64
Miscellaneous .....	35,014 50	29,606 43	32,467 92	26,671 00
<b>Total .....</b>	<b>\$57,277,715 32</b>	<b>\$58,240,489 96</b>	<b>\$60,475,515 08</b>	<b>\$63,775,943 10</b>

## STATE BANKS—COMPARATIVE STATEMENT

OF

*Resources and Liabilities of State Banks of Discount and Deposit,  
Incorporated Under the State Law, for the  
Years of 1906 and 1907.*

	211 State Banks, Oct. 31, 1906.	235 State Banks, Sept. 30, 1907.
<b>RESOURCES.</b>		
Loans and discounts. . . . .	\$35,444,102 79	29,626 37
Overdrafts. . . . .	849,478 87	31,673 83
United States bonds. . . . .	224,368 99	51,060 00
Other bonds and stocks. . . . .	5,117,820 37	63,476 44
Due from banks and trust companies. . . . .	10,696,879 51	19,513 36
Banking houses. . . . .	797,268 03	40,371 59
Other real estate. . . . .	128,561 13	78,354 45
Furniture and fixtures. . . . .	334,761 26	55,771 15
Current expenses. . . . .	287,485 07	54,465 67
Premiums on bonds. . . . .	18,020 23	24,678 15
Cash on hand. . . . .	2,899,607 43	54,267 12
Cash items. . . . .	196,551 87	54,762 17
Miscellaneous. . . . .	16,934 72	91,710 89
<b>Total. . . . .</b>	<b>\$56,511,840 07</b>	<b>\$64,079,751 19</b>
<b>LIABILITIES.</b>		
Capital stock paid in. . . . .	\$8,689,723 47	\$8,689,800 00
Surplus. . . . .	1,876,767 81	2,345,916 50
Undivided profits. . . . .	274,046 59	510,025 17
Discount, exchange and interest. . . . .	762,402 27	558,263 06
Profit and loss. . . . .	44,384 22	87,091 75
Dividends unpaid. . . . .	5,654 70	12,407 40
Individual deposits on demand. . . . .	34,730,930 97	43,734,786 64
Individual deposits on time. . . . .	9,534,748 41	6,518,932 00
Certified checks. . . . .	7,682 08	14,633 41
Cashiers' checks. . . . .	5,080 24	30,716 09
Due to banks and trust companies. . . . .	501,158 14	630,807 82
Bills payable. . . . .	59,151 47	63,463 80
Miscellaneous. . . . .	21,109 60	55,907 53
<b>Total. . . . .</b>	<b>\$56,511,840 07</b>	<b>\$64,079,751 19</b>

# STATE BANKS.

## THE ALBANY STATE BANK, ALBANY.

No. 113. Incorporated April 17, 1896.

I. DUDELSTON, President.

J. R. STAFFORD, Cashier.

GEORGE CURRENT, Vice-President. W. E. HODGSON, Assistant Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$153,161 52	Capital stock paid in.....	\$30,000 00
Overdrafts .....	1,457 66	Surplus .....	7,500 00
Banking house.....	1,300 00	Undivided profits.....	4,334 08
Furniture and fixtures.....	1,494 40	Demand deposits.....	70,538 95
Other real estate.....	4,000 00	Time deposits .....	90,081 75
Due from banks and trust com- panies .....	37,530 49	Commissions, discounts, etc.....	3,578 20
Cash on hand.....	5,695 28		
Current expenses.....	920 88		
Interest paid.....	472 78		
<b>Total .....</b>	<b>\$206,033 01</b>	<b>Total .....</b>	<b>\$206,033 01</b>

## FARMERS' STATE BANK, ALBION.

No. 216. Incorporated June 14, 1906.

LOUIS STIEFEL, President.

THOMAS M. REED, Cashier.

BYRON P. GRAY, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$212,734 77	Capital stock paid in.....	\$35,000 00
Overdrafts .....	4,935 35	Surplus .....	2,000 00
Banking house.....	7,156 12	Undivided profits.....	1,177 11
Furniture and fixtures.....	2,182 07	Dividends unpaid .....	24 00
Due from banks and trust com- panies .....	31,518 19	Demand deposits .....	230,978 61
Cash on hand.....	11,740 70	Commissions, discounts, etc.....	1,295 20
Current expenses.....	781 90	Interest fund .....	564 18
Safety boxes.....	88 00		
<b>Total .....</b>	<b>\$271,037 10</b>	<b>Total .....</b>	<b>\$271,037 10</b>

## THE CITIZENS BANK, ANDERSON.

No. 221. Incorporated June 27, 1906.

D. F. MUSTARD, President.

C. K. McCULLOUGH, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$430,323 58	Capital stock paid in.....	\$100,000 00
Overdrafts .....	3,508 04	Surplus .....	30,000 00
Other bonds and securities.....	18,159 49	Undivided profits .....	11,904 28
Furniture and fixtures.....	1,000 00	Demand deposits .....	417,392 53
Due from banks and trust com- panies .....	65,447 63	Due to banks and trust companies	5,127 55
Cash on hand.....	42,149 43	Profit and loss.....	48 16
Cash items .....	2,167 70		
Current expenses .....	1,718 65		
<b>Total .....</b>	<b>\$564,472 52</b>	<b>Total .....</b>	<b>\$564,472 52</b>

# THE PEOPLES STATE BANK, ANDERSON.

No. 231. Incorporated August 8, 1905.

STEPHAN MARKT, President.  
JOHN R. PAGE, Vice-President.

JOS. I. SCHUHMACHER, Cashier.  
JOHN LAX, Ass't Cashier.

Condition September 30, 1907.

## Resources.

Loans and discounts.....	\$272,976 39
Other bonds and securities.....	22,169 40
Furniture and fixtures.....	5,500 00
Due from banks and trust companies .....	64,974 26
Cash on hand.....	18,069 48
Cash items .....	2,573 90
Current expenses .....	1,271 38
Premiums paid .....	18 15
Interest paid .....	435 26
<b>Total .....</b>	<b>\$387,991 26</b>

## Liabilities.

Capital stock paid in.....	\$100,000 00
Surplus .....	5,000 00
Undivided profits .....	3,123 68
Demand deposits .....	271,927 49
Due to banks and trust companies .....	2,655 42
Commissions, discounts, etc.....	5,256 98
Profit and loss.....	27 69
<b>Total .....</b>	<b>\$387,991 26</b>

# STEUBEN COUNTY BANK, ANGOLA.

No. 172. Incorporated October 3, 1903.

J. A. CRAXTON, President.  
O. CARVER, Vice-President.

H. K. SCOTT, Cashier.  
R. J. CARPENTER, Ass't Cashier.

Condition September 30, 1907.

## Resources.

Loans and discounts.....	\$104,148 93
Overdrafts .....	5,373 24
Furniture and fixtures.....	1,375 00
Due from banks and trust companies .....	34,431 26
Cash on hand.....	18,675 46
Current expenses .....	123 87
<b>Total .....</b>	<b>\$164,127 75</b>

## Liabilities.

Capital stock paid in.....	\$40,000 00
Surplus .....	2,771 80
Undivided profits .....	3,155 00
Demand deposits .....	118,200 35
<b>Total .....</b>	<b>\$164,127 75</b>

# STATE EXCHANGE BANK, ARGOS.

No. 49. Incorporated May 22, 1890.

WM. RAILSBACK, President.  
L. N. BAIR, Vice-President.

C. D. CHAPMAN, Cashier.  
EARL L. TABER, Ass't Cashier.

Condition September 30, 1907.

## Resources.

Loans and discounts.....	\$73,391 20
Banking house .....	2,200 00
Furniture and fixtures.....	1,100 00
Other real estate.....	300 00
Due from banks and trust companies .....	31,753 59
Cash on hand.....	7,732 52
Cash items .....	2,777 09
Current expenses .....	162 03
<b>Total .....</b>	<b>\$119,416 43</b>

## Liabilities.

Capital stock paid in.....	\$25,000 00
Surplus .....	5,000 00
Undivided profits .....	2,490 96
Demand deposits .....	\$6,925 47
<b>Total .....</b>	<b>\$119,416 43</b>

**FARMERS AND MERCHANTS STATE BANK, ATTICA.**

No. 23. Incorporated August 23, 1884. Reincorporated September, 1904.

T. REID ZEIGLER, President.

B. S. ORR, Cashier.

J. ALLEN WILSON, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$471,822 02	Capital stock paid in.....	\$72,000 00
Overdrafts .....	9,930 01	Surplus .....	18,000 00
U. S. bonds.....	12,800 00	Dividends unpaid .....	2,625 00
Other bonds and securities.....	37,565 98	Demand deposits .....	272,836 70
Furniture and fixtures.....	3,853 00	Time deposits .....	348,632 77
Due from banks and trust com- panies .....	172,283 08	Due to banks and trust companies	16,734 71
Cash on hand.....	24,023 61	Commissions, discounts, etc.....	4,980 90
Cash items .....	2,883 39		
Current expenses .....	20 21		
Interest paid .....	578 78		
<b>Total .....</b>	<b>\$735,810 08</b>	<b>Total .....</b>	<b>\$735,810 08</b>

**AUBURN STATE BANK, AUBURN.**

No. 185. Incorporated April 6, 1904.

JACOB KELLER, President.

JONAS SCHLOSS, Vice-Pres.-Cashier.

IKE STRAUS, Vice-President.

C. B. WEAVER, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$103,871 68	Capital stock paid in.....	\$50,000 00
Overdrafts .....	466 56	Surplus .....	2,100 00
Other bonds and securities.....	70,200 43	Undivided profits .....	636 11
Banking house .....	15,000 00	Demand deposits .....	204,966 87
Furniture and fixtures.....	1,676 38	Profit and loss.....	2,318 85
Due from banks and trust com- panies .....	55,116 96		
Cash on hand.....	11,746 09		
Current expenses .....	1,336 49		
Interest paid .....	607 04		
<b>Total .....</b>	<b>\$260,021 63</b>	<b>Total .....</b>	<b>\$260,021 63</b>

**THE BATESVILLE BANK, BATESVILLE.**

No. 39. Incorporated August 19, 1889.

A. A. HACKMAN, President.

C. L. JOHNSON, Cashier.

A. J. HASSMER, Vice-President.

A. J. HACKMAN, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$245,603 53	Capital stock paid in.....	\$55,000 00
Overdrafts .....	598 02	Surplus .....	26,500 00
Other bonds and securities.....	135,254 40	Demand deposits .....	374,908 33
Banking house .....	2,500 00	Commissions, discounts, etc.....	3,268 27
Furniture and fixtures.....	1,500 00		
Due from banks and trust com- panies .....	58,812 28		
Cash on hand.....	14,794 38		
Current expenses .....	614 03		
<b>Total .....</b>	<b>\$459,676 64</b>	<b>Total .....</b>	<b>\$459,676 64</b>

**STONE CITY BANK, BEDFORD.**

No. 50. Incorporated March 29, 1890.

ALFRED GUTHRIE, President.

WM. A. WEBB, Vice-President.

A. H. GUTHRIE, Cashier.

H. D. MARTIN, Ass't Cashier.

Condition September 30, 1907.

**Resources.**

Loans and discounts.....	\$123,551 76
Overdrafts .....	1,325 08
Other bonds and securities.....	2,177 85
Banking house .....	8,567 90
Furniture and fixtures.....	2,441 00
Other real estate.....	3,306 89
Due from banks and trust com- panies .....	35,727 68
Cash on hand.....	27,088 74
Cash items .....	502 37
Current expenses .....	2,569 52
Taxes paid .....	427 53

Total .....\$207,696 82

**Liabilities.**

Capital stock paid in.....	\$25,000 00
Surplus .....	711 58
Undivided profits .....	2,595 78
Demand deposits .....	175,035 70
Profit and loss.....	4,353 26

Total .....\$207,696 82

**BANK OF BERNE. BERNE.**

No. 68. Incorporated October 21, 1891.

C. A. NEUENSCHWANDER, President.

J. F. LEHMAN, Vice-President.

JESSE RUPP, Cashier.

Condition September 30, 1907.

**Resources.**

Loans and discounts.....	\$160,896 02
Overdrafts .....	2,760 86
Other bonds .....	120,483 06
Banking house .....	14,100 00
Furniture and fixtures.....	4,200 00
Due from banks.....	47,966 43
Cash on hand.....	7,094 27
Cash items .....	1,402 75
Current expenses .....	1,225 08
Interest paid .....	3,676 97

Total .....\$363,805 44

**Liabilities.**

Capital stock paid in.....	\$52,000 00
Surplus .....	35,000 00
Undivided profits .....	1,068 87
Demand deposits .....	264,763 99
Due to banks.....	3,079 01
Discounts and exchange.....	7,594 15
Profit and loss.....	97 31
Cash—over .....	31 29
Rent .....	170 82

Total .....\$363,805 44

**PEOPLES STATE BANK, BERNE.**

No. 152. Incorporated February 2, 1903.

J. C. SCHUG, President.

J. P. HABEGGER, Vice-President.

R. SCHUG, Cashier.

E. D. ENGLER, Ass't Cashier.

Condition September 30, 1907.

**Resources.**

Loans and discounts.....	\$182,427 60
Overdrafts .....	1,334 25
Banking house .....	5,450 00
Furniture and fixtures.....	2,073 00
Due from banks and trust com- panies .....	12,990 13
Cash on hand.....	8,805 71
Cash items .....	2,358 95
Current expenses .....	180 61
Interest paid .....	877 40

Total .....\$216,497 65

**Liabilities.**

Capital stock paid in.....	\$50,000 00
Surplus .....	6,000 00
Undivided profits .....	963 67
Demand deposits .....	157,584 30
Commissions, discounts, etc.....	1,846 46
Profit and loss.....	103 22

Total .....\$216,497 65



# THE BLOOMFIELD STATE BANK, BLOOMFIELD.

No. 273. Incorporated July 15, 1907.

E. E. NEAL, President.

C. E. DAVIS, Vice-President.

W. M. HAIG, Cashier.

A. D. HAIG, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$151,324 97	Capital stock paid in.....	\$30,000 00
Overdrafts .....	455 40	Undivided profits .....	1,455 36
Banking house .....	3,500 00	Demand deposits .....	172,069 41
Furniture and fixtures.....	2,875 00	Time deposits .....	3,975 00
Due from banks and trust com- panies .....	70,954 01		
Cash on hand.....	5,636 26		
Cash items .....	2,236 71		
Current expenses .....	517 42		
<b>Total .....</b>	<b>\$207,499 77</b>	<b>Total .....</b>	<b>\$207,499 77</b>

# CITIZENS STATE BANK, BLOOMFIELD.

No. 140. Incorporated January 25, 1902.

F. M. DUGGER, President.

C. C. BALLARD, Vice-President.

OTTO F. HEROLD, Cashier.

OSCAR SMITH, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	88,804 00	Capital stock paid in.....	\$25,000 00
Overdrafts .....	333 83	Surplus .....	6,000 00
Other bonds and securities.....	10,190 70	Undivided profits .....	6,500 00
Banking house .....	3,500 00	Demand deposits .....	170,440 10
Furniture and fixtures.....	1,500 00	Due to banks and trust companies	22 02
Due from banks and trust com- panies .....	99,414 07	Commissions, discounts, etc.....	5,598 09
Cash on hand.....	8,004 29		
Cash items .....	120 09		
Current expenses .....	1,693 23		
<b>Total .....</b>	<b>\$213,560 21</b>	<b>Total .....</b>	<b>\$213,560 21</b>

# MONROE COUNTY STATE BANK, BLOOMINGTON.

No. 89. Incorporated November 4, 1892.

W. A. FULWIDER, President.

EDWIN CORR, Vice-President.

S. C. DODDS, Cashier.

ARTHUR CRAVEN, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$188,476 02	Capital stock paid in.....	\$25,000 00
Overdrafts .....	2,009 93	Surplus .....	5,768 19
U. S. bonds.....	500 00	Undivided profits .....	22,195 63
Other bonds and securities.....	2,500 00	Demand deposits .....	258,529 84
Furniture and fixtures.....	2,373 41	Interest, discounts, etc.....	9,009 57
Due from banks and trust com- panies .....	100,756 97		
Cash on hand.....	15,818 09		
Cash items .....	3,183 14		
Current expenses .....	4,244 57		
Taxes paid .....	640 80		
<b>Total .....</b>	<b>\$320,502 93</b>	<b>Total .....</b>	<b>\$320,502 93</b>

**THE STUDABAKER BANK, BLUFFTON.**

No. 168. Incorporated September 29, 1903.

HENRY C. ARNOLD, President.

R. S. TODD, Cashier.

JOHN S. GILLILAND, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$1,008,033 33	Capital stock paid in.....	\$200,000 00
Overdrafts .....	7,734 06	Surplus .....	27,000 00
Other bonds and securities.....	29,276 42	Undivided profits .....	3,000 00
Banking house .....	14,500 00	Demand deposits .....	939,376 18
Due from banks and trust companies .....	106,638 76	Due to banks and trust companies .....	28,102 89
Cash on hand.....	48,136 67	Profit and loss.....	10,088 28
Cash items .....	1,401 54	Certificate interest reserve.....	9,000 00
Current expenses.....	2,544 15		
Interest paid .....	4,276 28		
Cash—short .....	25 59		
<b>Total .....</b>	<b>\$1,222,566 80</b>	<b>Total .....</b>	<b>\$1,222,566 80</b>

**WELLS COUNTY BANK, BLUFFTON.**

No. 37. Incorporated June 26, 1898.

L. A. WILLIAMSON, President.

E. B. WILLIAMSON, Cashier.

EUGENE MORROW, Vice-President.

R. S. MORROW, F. C. WAUGH, M. K. WILLIAMSON, Ass't Cashiers.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$564,602 65	Capital stock paid in.....	\$100,000 00
Overdrafts .....	7,231 12	Surplus .....	20,000 00
Other bonds and securities.....	38,070 31	Undivided profits .....	5,696 83
Banking house .....	12,000 00	Demand deposits .....	603,774 70
Due from banks and trust companies .....	63,009 35	Due to banks and trust companies .....	2,994 76
Cash on hand.....	33,028 89	Cash over .....	253 67
Cash items .....	12,126 72	Profit and loss.....	1,777 40
Current expenses .....	1,581 32		
Interest paid .....	2,847 00		
<b>Total .....</b>	<b>\$734,497 36</b>	<b>Total .....</b>	<b>\$734,497 36</b>

**FARMERS AND MERCHANTS BANK, BOONVILLE.**

No. 156. Incorporated May 13, 1903.

S. W. HART, President.

W. J. VEECK, Cashier.

GEO. J. ROTH, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$171,139 81	Capital stock paid in.....	\$50,000 00
Overdrafts .....	1,914 81	Surplus .....	5,000 00
Other bonds and securities.....	13,892 00	Demand deposits .....	181,946 05
Banking house .....	7,300 00	Discounts, exchange, etc.....	2,594 25
Furniture and fixtures.....	2,700 00		
Due from banks and trust companies .....	31,117 38		
Cash on hand.....	9,694 91		
Cash items .....	1,077 19		
Current expenses .....	704 20		
<b>Total .....</b>	<b>\$239,540 30</b>	<b>Total .....</b>	<b>\$239,540 30</b>

**THE PEOPLES BANK, BOONVILLE.**

No. 103. Incorporated January 23, 1895.

WILLIAM L. BARKER, President.

LOUIS W. BOHN, Cashier.

CLAMOR PELZER, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$148,491 00	Capital stock paid in.....	\$33,000 00
Overdrafts .....	612 12	Surplus .....	15,000 00
Other bonds and securities.....	54,803 08	Undivided profits .....	2,558 99
Banking house .....	4,000 00	Demand deposits .....	122,181 09
Furniture and fixtures.....	2,460 00	Time deposits .....	107,229 85
Other real estate.....	2,415 20		
Due from banks and trust com- panies .....	51,039 66		
Cash on hand.....	15,315 41		
Cash items .....	90 87		
Current expenses .....	742 59		
<b>Total .....</b>	<b>\$279,969 93</b>	<b>Total .....</b>	<b>\$279,969 93</b>

**BORDEN STATE BANK, BORDEN.**

No. 234. Incorporated Dec. 6, 1905.

CHAS. E. McKINLEY, President.

H. C. WOOLF, Cashier.

G. M. JOHNSON, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$70,695 55	Capital stock paid in.....	\$25,000 00
Furniture and fixtures.....	1,871 98	Surplus .....	750 00
Due from banks and trust com- panies .....	17,779 12	Undivided profits .....	333 65
Cash on hand.....	4,023 01	Demand deposits .....	66,534 92
Current expenses .....	898 05	Cashier's checks .....	78 66
		Commissions, discounts, etc.....	2,570 48
<b>Total .....</b>	<b>\$95,267 71</b>	<b>Total .....</b>	<b>\$95,267 71</b>

**FARMERS AND MERCHANTS BANK, BOSWELL.**

No. 169. Incorporated September 30, 1903.

W. D. SIMPKINS, President.

A. B. McADAMS, Cashier.

CHAS. MENEFEE, Vice-President.

WARREN MANKY, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$136,670 15	Capital stock paid in.....	\$40,000 00
Overdrafts .....	1,557 21	Surplus .....	1,131 24
Furniture and fixtures.....	2,420 24	Demand deposits .....	57,288 34
Due from banks and trust com- panies .....	14,549 81	Time deposits .....	44,177 64
Cash on hand.....	3,275 81	Due to banks and trust companies	15,000 00
Cash items .....	99 43	Commissions, discounts, etc.....	6,271 40
Current expenses .....	2,387 80		
Taxes paid .....	791 50		
Interest paid .....	2,093 00		
Cash—short .....	23 67		
<b>Total .....</b>	<b>\$163,868 62</b>	<b>Total .....</b>	<b>\$163,868 62</b>

**BOURBON BANKING COMPANY, BOURBON.**

No. 284. Incorporated September 18, 1907.

B. W. PARKS, President.  
WILLIAM ERWIN, Vice-President.

C. M. PARKS, Cashier.  
O. S. GASKILL, Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$24,390 08	Capital stock paid in.....	\$30,000 00
Furniture and fixtures.....	1,481 14	Demand deposits .....	8,072 08
Due from banks and trust com- panies .....	5,155 19	Time deposits .....	43 70
Cash on hand.....	6,447 44		
Current expenses .....	41 93		
Total .....	\$38,115 78	Total .....	\$38,115 78

**FIRST STATE BANK, BOURBON.**

No. 142. Incorporated April 2, 1902.

H. F. BOWMAN, President.  
C. H. NEU, Vice-President.

C. C. VINK, Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$250,279 76	Capital stock paid in.....	\$40,000 00
Overdrafts .....	782 73	Surplus .....	25,000 00
Other bonds and securities.....	3,150 00	Undivided profits .....	5,045 71
Banking house .....	5,637 28	Demand deposits .....	234,442 85
Furniture and fixtures.....	1,128 37	Commissions, discounts, etc.....	4,050 33
Due from banks and trust com- panies .....	36,414 64		
Cash on hand.....	9,116 91		
Current expenses .....	1,653 11		
Interest paid .....	376 09		
Total .....	\$308,538 89	Total .....	\$308,538 89

**UNION STATE BANK, BREMEN.**

No. 57. Incorporated February 18, 1891.

I. L. D. SEILER, President.  
GEO. F. WAHL, Vice-President.

EDWARD HECKAMAN, Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$245,863 68	Capital stock paid in.....	\$35,000 00
Overdrafts .....	2,818 97	Surplus .....	25,000 00
Other bonds and securities.....	3,519 00	Undivided profits .....	7,967 25
Furniture and fixtures.....	1,375 00	Demand deposits .....	68,905 93
Due from banks and trust com- panies .....	44,200 79	Time deposits .....	179,741 38
Cash on hand.....	13,580 17	Cash over .....	27 63
Cash items .....	1,783 10		
Current expenses .....	2,974 03		
Taxes paid .....	527 45		
Total .....	\$316,642 19	Total .....	\$316,642 19

**BANK OF BROOKSTON, BROOKSTON.**

No. 112. Incorporated January 24, 1896.

WM. E. MORRIS, President.

JOHN C. VANATTA, Cashier.

JOHN F. NAGLE, First Vice-Pres.

WM. T. WAGNER, Second Vice-Pres.

W. A. GRISSMER, Assistant Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$149,143 71	Capital stock paid in.....	\$35,000 00
Overdrafts .....	1,508 99	Surplus .....	1,300 00
Other bonds and securities.....	5,328 61	Demand deposits .....	97,226 10
Banking house .....	1,756 85	Time deposits .....	57,954 37
Furniture and fixtures.....	1,730 25	Commissions, discounts, etc.....	6,802 38
Due from banks and trust com- panies .....	30,051 05		
Cash on hand.....	2,907 04		
Cash items .....	362 98		
Current expenses .....	2,334 46		
Taxes paid .....	373 24		
Interest paid .....	2,754 85		
Profit and loss.....	30 82		
<b>Total .....</b>	<b>\$198,282 85</b>	<b>Total .....</b>	<b>\$198,282 85</b>

**THE FARMERS BANK, BROOKSTON.**

No. 222. Incorporated June 28, 1905.

JOSEPH H. KIONS, President.

M. E. BENNETT, Cashier.

JERRY MURPHY, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$122,531 95	Capital stock paid in.....	\$25,000 00
Overdrafts .....	7 70	Surplus .....	1,000 00
Banking house .....	3,000 00	Demand deposits .....	139,386 21
Furniture and fixtures.....	1,500 00	Commissions, discounts, etc.....	2,679 69
Due from banks and trust com- panies .....	31,426 56		
Cash on hand.....	3,717 14		
Cash items .....	5,448 46		
Current expenses .....	436 09		
<b>Total .....</b>	<b>\$168,067 90</b>	<b>Total .....</b>	<b>\$168,067 90</b>

**BROWNSTOWN STATE BANK, BROWNSTOWN.**

No. 138. Incorporated December 23, 1901.

JAS. F. KEACH, President.

VIRGIL H. FOUNTAIN, Cashier.

WRIGHT VERMILYA, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$147,675 03	Capital stock paid in.....	\$30,000 00
Overdrafts .....	1,446 97	Surplus .....	4,100 00
U. S. bonds.....	620 00	Undivided profits .....	176 09
Other bonds .....	1,000 00	Demand deposits .....	169,996 77
Banking house .....	3,093 07	Time deposits .....	45,183 95
Furniture and fixtures.....	2,436 00	Commissions, discounts, etc.....	5,546 07
Due from banks.....	77,203 76		
Cash on hand.....	17,367 28		
Cash items .....	129 87		
Current expenses .....	2,259 23		
Taxes paid .....	449 14		
Premiums paid .....	46 50		
Interest paid .....	1,282 03		
<b>Total .....</b>	<b>\$255,002 88</b>	<b>Total .....</b>	<b>\$255,002 88</b>

## CITIZENS STATE BANK, BROWNSTOWN.

No. 282. Incorporated September 11, 1907.

C. M. ALLEN, President.

Not authorized to open and no capital paid in.

## FARMERS AND MERCHANTS BANK, BRYANT.

No. 194. Incorporated June 11, 1904.

JAMES RUPEL, President.

GEO. R. HOUSER, Cashier.

Condition September 30, 1907.

## Resources.

Loans and discounts.....	\$74,662 71
Overdrafts .....	497 17
Other bonds and securities.....	100 00
Banking house .....	2,000 00
Furniture and fixtures.....	2,375 00
Due from banks and trust com- panies .....	20,453 34
Cash on hand.....	3,220 53
Current expenses .....	616 94
Total .....	\$103,925 69

## Liabilities.

Capital stock paid in.....	\$25,000 00
Surplus .....	257 22
Undivided profits ....	4,179 52
Demand deposits .....	73,295 30
Commissions, discounts, etc.....	1,040 60
Profit and loss.....	153 05
Total .....	\$103,925 69

## FARMERS STATE BANK, BUNKER HILL.

No. 244. Incorporated April 21, 1906.

J. W. DUCKWALL, President.

O. S. DUCKWALL, Cashier.

CLEM GRAVES, Vice-President.

Condition September 30, 1907.

## Resources.

Loans and discounts.....	\$46,499 36
Overdrafts .....	21 14
Other bonds and securities... ..	5,500 00
Banking house .....	5,047 86
Furniture and fixtures.....	2,419 64
Due from banks and trust com- panies .....	16,750 39
Cash on hand.....	5,060 43
Current expenses .....	627 01
Interest paid .....	42 37
Total .....	\$81,968 20

## Liabilities.

Capital stock paid in.....	\$25,000 00
Surplus .....	1,000 00
Demand deposits .....	55,074 87
Commissions, discounts, etc.....	893 33
Total .....	\$81,968 20

## STATE BANK OF BURNETTSVILLE, BURNETTS CREEK.

No. 276. Incorporated July 26, 1907.

W. C. THOMAS, President.  
E. B. THOMAS, Vice-President.J. C. DUFFEY, Cashier.  
F. A. DUFFEY, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$60,033 79	Capital stock paid in.....	\$25,000 00
Overdrafts .....	28 26	Demand deposits .....	72,183 19
Furniture and fixtures.....	1,656 26	Commissions, discounts, etc.....	1,386 18
Due from banks and trust com- panies .....	30,897 50		
Cash on hand.....	5,283 92		
Current expenses .....	486 80		
Interest paid .....	182 84		
Total .....	\$98,569 37	Total .....	\$98,569 37

## KNISELY BROS. &amp; CO., BUTLER.

No. 267. Incorporated March 30, 1907.

T. J. KNISELY, President.  
D. H. KNISELY, Vice-President.O. T. KNISELY, Cashier.  
E. L. FOSDICK, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$225,866 22	Capital stock paid in.....	\$60,000 00
Overdrafts .....	3,657 47	Surplus .....	15,000 00
Other bonds and securities.....	750 00	Undivided profits .....	341 25
Banking house .....	20,000 00	Demand deposits .....	262,315 90
Furniture and fixtures.....	2,500 00	Discounts, etc.....	3,669 50
Due from banks and trust com- panies .....	75,822 25		
Cash on hand.....	11,161 29		
Current expenses .....	847 23		
Interest paid .....	722 19		
Total .....	\$341,326 65	Total .....	\$341,326 65

## CANNELTON STATE BANK, CANNELTON.

No. 111. Incorporated September 13, 1895.

M. F. CASPER, President.  
HENRY HECK, Vice-President.A. E. STEWART, Cashier.  
JOS. M. HIRSCH, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$113,292 91	Capital stock paid in.....	\$25,000 00
Overdrafts .....	48 91	Surplus .....	1,088 90
Other bonds and securities.....	46,116 00	Undivided profits .....	17 03
Banking house .....	1,014 14	Dividends unpaid .....	76 00
Furniture and fixtures.....	1,324 00	Demand certificates .....	72,542 24
Due from banks and trust com- panies .....	29,428 85	Time deposits .....	99,729 38
Cash on hand.....	6,415 05	Due to banks and trust companies	601 29
Cash items .....	757 22		
Current expenses .....	159 97		
Premiums paid .....	443 94		
Interest paid .....	53 85		
Total .....	\$199,054 84	Total .....	\$199,054 84

**FIRST STATE BANK, CARBON.**

No. 198. Incorporated August 26, 1904.

**JAMES A. KERR, President.****J. B. MARSHALL, Cashier.****JOHN P. COLEMAN, Vice-President.**

Condition September 30, 1907.

**Resources.****Liabilities.**

Loans and discounts.....	\$64,967 33
Overdrafts .....	61 18
Banking house .....	3,102 00
Furniture and fixtures.....	2,800 00
Due from banks and trust companies .....	15,545 76
Cash on hand.....	6,891 18
Current expenses .....	849 12
<b>Total .....</b>	<b>\$93,716 57</b>

Capital stock paid in.....	\$25,000 00
Surplus .....	550 00
Undivided profits .....	1,495 05
Demand deposits .....	66,557 40
Cashier's checks .....	114 12
<b>Total .....</b>	<b>\$93,716 57</b>

**PEOPLES STATE BANK, CARLISLE.**

No. 275. Incorporated July 24, 1907.

**ED. W. AKIN, President.****EDGAR W. AKIN, JR., Cashier.****C. T. AKIN, Vice-President.****LOUIS J. KIXMILLER, Ass't Cashier.**

Condition September 30, 1907.

**Resources.****Liabilities.**

Loans and discounts.....	\$214,114 87
Overdrafts .....	2,796 54
Other bonds and securities.....	7,000 00
Furniture and fixtures.....	2,000 00
Due from banks and trust companies .....	103,275 86
Cash on hand.....	4,887 53
Current expenses .....	631 55
Profit and loss.....	99 57
<b>Total .....</b>	<b>\$334,808 42</b>

Capital stock paid in.....	\$50,000 00
Demand deposits .....	282,914 17
Commissions, discounts, etc.....	1,894 25
<b>Total .....</b>	<b>\$334,808 42</b>

**CITIZENS STATE BANK, CARMEL.**

No. 265. Incorporated May 1, 1907.

**ALLEN MYERS, President.****CHARLES F. MYERS, Cashier.****T. A. PAINTER, Vice-President.****HORACE W. PERISHO, Ass't Cashier.**

Condition September 30, 1907.

**Resources.****Liabilities.**

Loans and discounts.....	\$68,303 81
Overdrafts .....	207 28
Other bonds and securities.....	7,506 00
Banking house .....	1,500 00
Furniture and fixtures.....	2,100 00
Due from banks and trust companies .....	35,558 58
Cash on hand.....	8,464 00
Cash items .....	257 55
Current expenses .....	805 36
Interest paid .....	12 15
<b>Total ..</b>	<b>\$124,714 73</b>

Capital stock paid in.....	\$25,000 00
Demand deposits .....	94,154 43
Due to banks and trust companies .....	4,514 61
Commissions, discounts, etc.....	1,045 69
<b>Total .....</b>	<b>\$124,714 73</b>



**BANK OF CHALMERS, CHALMERS.**

No. 195. Incorporated June 27, 1904.

**JACOB RAUB, President.****CHARLES J. RAUB, Cashier.****ALBERT GOSLEE, Vice-President.****R. V. ANDERSON, Ass't Cashier.**

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$114,629 81	Capital stock paid in.....	\$25,000 00
Overdrafts .....	303 94	Surplus .....	2,000 00
Other bonds and securities.....	8,300 00	Demand deposits .....	50,233 13
Banking house .....	3,100 00	Time deposits .....	68,471 03
Furniture and fixtures.....	1,500 00	Commissions, discounts, etc.....	1,812 00
Due from banks and trust com- panies .....	14,325 43		
Cash on hand.....	4,674 48		
Cash items .....	391 52		
Current expenses .....	290 98		
<b>Total .....</b>	<b>\$147,516 16</b>	<b>Total .....</b>	<b>\$147,516 16</b>

**THE STATE BANK OF CHALMERS, CHALMERS.**

No. 191. Incorporated May 20, 1904.

**CHARLES VAN VOORST, President.****JOHN S. HINESLEY, Cashier.****SAMUEL M. BURNS, Vice-President.**

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$100,081 41	Capital stock paid in.....	\$50,000 00
Overdrafts .....	19 87	Surplus .....	959 00
Banking house .....	16,824 00	Demand deposits .....	76,840 92
Furniture and fixtures.....	3,176 00	Bills payable .....	15,000 00
Due from banks and trust com- panies .....	19,352 63	Commissions, discounts, etc.....	2,108 00
Cash on hand.....	3,381 91		
Cash items .....	19 65		
Current expenses .....	970 67		
Interest paid .....	581 78		
<b>Total .....</b>	<b>\$144,407 92</b>	<b>Total .....</b>	<b>\$144,407 92</b>

**BANK OF CHARLESTOWN, CHARLESTOWN.**

No. 66. Incorporated September 14, 1891.

**JAMES L. COLE, President.****ARTHUR M. GUERNSEY, Cashier.****ADA F. KIRKPATRICK, Ass't Cashier.**

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$202,645 84	Capital stock paid in.....	\$25,000 00
Overdrafts .....	645 24	Surplus .....	5,700 00
Other bonds and securities.....	2,337 95	Undivided profits .....	437 51
Banking house .....	2,000 00	Demand deposits .....	202,126 08
Due from banks and trust com- panies .....	20,230 65		
Cash on hand.....	5,157 11		
Current expenses .....	246 80		
<b>Total .....</b>	<b>\$233,263 59</b>	<b>Total .....</b>	<b>\$233,263 59</b>

**THE CHRISNEY STATE BANK, CHRISNEY.**

No. 200. Incorporated December 20, 1906.

JOHN B. CHRISNEY, President.

J. C. FELLER, Cashier.

R. T. GRIGSBY, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$75,508 17	Capital stock paid in.....	\$25,000 00
Overdrafts .....	245 90	Surplus .....	2,250 00
Other bonds and securities.....	8,940 00	Undivided profits .....	2,819 12
Banking house .....	7,107 80	Demand deposits .....	63,782 41
Furniture and fixtures.....	1,885 70	Time deposits .....	28,484 30
Due from banks and trust com- panies .....	23,393 63		
Cash on hand.....	2,770 85		
Current expenses .....	1,420 44		
Interest paid .....	58 84		
<b>Total .....</b>	<b>\$121,335 83</b>	<b>Total .....</b>	<b>\$121,335 83</b>

**FARMERS AND MERCHANTS BANK, CICERO.**

No. 225. Incorporated June 29, 1905.

E. M. HINSHAW, President.

J. L. HINSHAW, Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$159,543 32	Capital stock paid in.....	\$25,000 00
Overdrafts .....	1,617 99	Surplus .....	1,000 00
Other bonds and securities.....	7,689 95	Demand deposits .....	108,846 16
Banking house .....	7,574 08	Time deposits .....	87,519 95
Furniture and fixtures.....	1,500 00	Due to banks and trust companies	15,000 00
Other real estate.....	3,890 04	Commissions, discounts, etc.....	1,803 96
Due from banks and trust com- panies .....	40,289 43		
Cash on hand.....	13,435 08		
Cash items .....	2,716 15		
Current expenses .....	422 52		
Interest paid .....	491 51		
<b>Total .....</b>	<b>\$239,170 07</b>	<b>Total .....</b>	<b>\$239,170 07</b>

**CLARKSBURG STATE BANK, CLARKSBURG.**

No. 199. Incorporated September 6, 1904.

EVERETT HAMILTON, President.

WILLARD J. GEMMILL, Cashier.

W. J. KINCAID, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and deposits.....	\$94,861 66	Capital stock paid in.....	\$25,000 00
Overdrafts .....	2,345 45	Surplus .....	1,500 00
Banking house .....	3,865 94	Undivided profits .....	1,125 69
Furniture and fixtures.....	2,203 37	Dividends unpaid .....	196 40
Due from banks and trust com- panies .....	9,070 33	Demand deposits .....	66,466 76
Cash on hand.....	1,559 34	Time deposits .....	20,186 00
Current expenses .....	448 12		
Taxes paid .....	22 33		
Interest paid .....	93 31		
<b>Total .....</b>	<b>\$114,474 85</b>	<b>Total .....</b>	<b>\$114,474 85</b>

# **CITIZENS BANK OF CLINTON, CLINTON.**

No. 94. Incorporated April 29, 1893.

WM. H. ROBISON, President.  
WM. L. MOREY, Vice-President.

A. W. HEDGES, Cashier.  
U. G. WRIGHT, Ass't Cashier.

Condition September 30, 1907

Resources.		Liabilities.	
Loans and discounts.....	\$196,365 15	Capital stock paid in.....	\$40,000 00
Overdrafts .....	2,620 35	Surplus .....	10,000 00
U. S. bonds.....	7,000 00	Undivided profits .....	10,000 00
Other bonds and securities.....	3,060 00	Demand deposits .....	231,862 82
Banking house .....	4,000 00	Commissions, discounts, etc.....	4,245 88
Furniture and fixtures.....	1,710 17		
Due from banks and trust com- panies .....	57,007 58		
Cash on hand.....	22,282 16		
Cash items .....	150 49		
Current expenses .....	1,656 80		
Interest paid .....	816 00		
<b>Total .....</b>	<b>\$296,108 70</b>	<b>Total .....</b>	<b>\$296,108 70</b>

# **THE FARMERS STATE BANK, COLLEGE CORNER, OHIO.**

No. 106. Incorporated October 9, 1896.

H. L. BAKE, President.  
AARON GARDNER, Vice-President.

W. L. PULTS, Cashier.  
J. D. PULTS, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$339,001 63	Capital stock paid in.....	\$35,000 00
Overdrafts .....	760 58	Surplus .....	40,000 00
U. S. bonds.....	2,500 00	Undivided profits .....	9,120 85
Other bonds .....	3,000 00	Demand deposits .....	325,898 43
Banking house .....	2,700 00	Due to banks .....	633 08
Furniture and fixtures.....	1,250 00		
Due from banks.....	49,225 56		
Cash on hand.....	10,061 05		
Cash items .....	94 70		
Current expenses .....	2,058 84		
<b>Total .....</b>	<b>\$410,652 36</b>	<b>Total .....</b>	<b>\$410,652 36</b>

# **CENTRAL STATE BANK, CONNERSVILLE.**

No. 263. Incorporated March 7, 1907.

W. W. McFARLAN, President.  
A. E. BARROWS, Vice-President.

F. I. BARROWS, Cashier.  
H. M. McFARLAN, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$175,352 95	Capital stock paid in.....	\$60,000 00
Overdrafts .....	151 04	Demand deposits.....	136,935 35
Furniture and fixtures.....	3,620 76	Time deposits.....	8,572 35
Due from banks and trust com- panies .....	18,590 31	Commissions, discounts, etc.....	4,338 12
Cash on hand.....	9,040 28	Other liabilities.....	90 39
Cash items.....	874 07		
Current expenses.....	2,140 70		
Interest paid.....	166 10		
<b>Total .....</b>	<b>\$209,936 21</b>	<b>Total .....</b>	<b>\$209,936 21</b>

**FARMERS STATE BANK, CONVERSE.**

No. 270. Incorporated June 7, 1907.

FRED GREEN, President.

JOS. RICH, Cashier.

CHAS. W. HUNT, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$28,477 69	Capital stock paid in.....	\$25,000 00
Overdrafts .....	238 06	Demand deposits.....	41,604 38
Banking house.....	5,000 00	Profit and loss.....	1,325 15
Furniture and fixtures....	1,000 00		
Due from banks and trust com- panies .....	24,011 29		
Cash on hand.....	8,201 88		
Cash items.....	154 33		
Current expenses.....	846 28		
Total .....	\$67,929 53	Total .....	\$67,929 53

**THE CRAWFORDSVILLE STATE BANK, CRAWFORDSVILLE.**

No. 167. Incorporated September 21, 1903.

JOHN C. BARNHILL, President.

CHAS. L. GOODBAR, Cashier.

ALVIN BREAKS, Vice-President.

JAMES I. INLOW, Ass't Cashier.

Condition September 30, 1907.

Resources		Liabilities.	
Loans and discounts.....	\$327,570 82	Capital stock paid in.....	\$50,000 00
Overdrafts .....	1,075 93	Surplus .....	15,000 00
Other bonds and securities.....	16,304 69	Undivided profits.....	4,718 23
Furniture and fixtures.....	8,632 24	Demand deposits.....	279,688 01
Due from banks and trust com- panies .....	83,031 68	Time deposits .....	92,385 79
Cash on hand.....	20,802 55	Certified checks.....	750 00
Cash items.....	53 15	Due to banks and trust com- panies .....	16,559 23
Current expenses.....	1,630 20		
Total .....	\$459,101 26	Total .....	\$459,101 26

**CROMWELL STATE BANK, CROMWELL.**

No. 181. Incorporated February 15, 1904.

ORLANDO KIMMELL, President.

S. B. TUCKER, Cashier.

A. B. MIER, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$108,184 03	Capital stock paid in.....	\$25,000 00
Overdrafts .....	42 10	Surplus .....	4,000 00
Banking house.....	2,735 00	Undivided profits.....	3,009 81
Furniture and fixtures.....	1,495 23	Demand deposits.....	112,868 93
Due from banks and trust com- panies .....	26,609 60	Overdrafts .....	42 10
Cash on hand.....	4,501 32		
Cash items.....	20 30		
Current expenses.....	1,092 71		
Taxes paid.....	237 55		
Total .....	\$144,920 84	Total .....	\$144,920 84

## CROSS PLAINS STATE BANK, CROSS PLAINS.

No. 252. Incorporated September 5, 1906.

J. S. KENNETT, President.

E. T. COLEMAN, Cashier.

A. J. BROOKS, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$47,375 96	Capital stock paid in.....	\$25,000 00
Overdrafts .....	112 98	Surplus .....	200 00
Banking house .....	1,534 01	Undivided profits.....	800 00
Furniture and fixtures.....	1,491 37	Demand deposits.....	29,476 41
Due from banks and trust com- panies .....	1,472 14	Cashier's checks .....	58 66
Cash on hand.....	3,543 67	Commissions, discounts, etc.....	277 54
Cash items.....	265 68		
Current expenses.....	16 80		
Total .....	\$55,812 61	Total .....	\$55,812 61

## THE CROTHERSVILLE STATE BANK, CROTHERSVILLE.

No. 121. Incorporated August 24, 1899.

A. MAY, President.

C. W. KEACH, Cashier.

J. F. KEACH, Vice-President.

F. B. BUTLER, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$144,765 54	Capital stock paid in.....	\$30,000 00
Overdrafts .....	627 29	Surplus .....	10,000 00
Furniture and fixtures.....	1,656 90	Undivided profits.....	3,500 00
Due from banks and trust com- panies .....	21,522 35	Dividends unpaid.....	88 00
Cash on hand.....	6,299 01	Demand deposits.....	134,376 75
Cash items.....	3,777 13	Commissions, discounts, etc.....	922 18
Current expenses.....	466 63	Cash over.....	226 92
Total .....	\$179,114 85	Total .....	\$179,114 85

## THE COMMERCIAL BANK OF CROWN POINT, CROWN POINT.

No. 108. Incorporated October 17, 1895.

JOHN B. PETERSON, President.

HENRY P. SWARTZ, Cashier.

HERBERT S. BARR, Vice-President.

EARL R. COLE, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$235,096 97	Capital stock paid in.....	\$60,000 00
Overdrafts .....	665 62	Surplus .....	30,000 00
Other bonds and securities.....	460 60	Undivided profits.....	17,044 38
Banking house.....	15,187 93	Demand deposits.....	163,933 58
Furniture and fixtures.....	3,419 03	Time deposits.....	34,782 32
Other real estate.....	1,154 92	Cashier's checks.....	104 70
Due from banks and trust com- panies .....	42,132 83	Commissions, discounts, etc.....	4,057 52
Cash on hand.....	10,318 42	Cash over.....	2 53
Cash items.....	190 21		
Current expenses.....	1,298 50		
Total .....	\$309,925 03	Total .....	\$309,925 03

## PEOPLES STATE BANK, CROWN POINT.

No. 200. Incorporated September 27, 1904.

J. FRANK MEEKER, President.

HENRY AULWURM, Cashier.

F. K. SIEGMUND, Vice-President.

C. J. DAUGHERTY, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$144,018 42	Capital stock paid in.....	\$60,000 00
Overdrafts .....	63 30	Surplus .....	6,000 00
Furniture and fixtures.....	1,160 00	Demand deposits.....	75,846 20
Other real estate.....	4,200 00	Time deposits.....	33,336 54
Due from banks and trust com- panies .....	17,802 79	Commissions, discounts, etc.....	1,582 43
Cash on hand.....	9,053 80		
Cash items.....	226 91		
Current expenses.....	289 95		
Total .....	\$176,765 17	Total .....	\$176,765 17

## CYNTHIANA BANKING COMPANY, CYNTHIANA.

No. 232. Incorporated August 16, 1905.

FRANK EMERSON, President.

JNO. S. McREYNOLDS, Cashier.

Z. T. EMERSON, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$92,178 09	Capital stock paid in.....	\$25,000 00
Overdrafts .....	159 75	Surplus .....	1,900 00
Furniture and fixtures.....	875 00	Undivided profits.....	390 28
Due from banks and trust com- panies .....	25,174 46	Demand deposits.....	71,364 53
Cash on hand.....	2,506 49	Time deposits.....	22,288 70
Cash items.....	18 71		
Current expenses.....	31 01		
Total .....	\$120,943 51	Total .....	\$120,943 51

## BANK OF DANA, DANA.

No. 215. Incorporated June 8, 1905.

JOHN HARLAN, President.

E. B. JAMES, Cashier.

E. O. WHITE, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$130,423 24	Capital stock paid in.....	\$30,000 00
Overdrafts .....	4,457 50	Surplus .....	7,500 00
Banking house.....	3,800 00	Demand deposits.....	131,254 06
Furniture and fixtures.....	2,200 00	Commissions, discounts, etc.....	1,098 78
Due from banks and trust com- panies .....	17,372 01		
Cash on hand.....	10,111 52		
Cash items.....	897 24		
Current expenses.....	591 33		
Total .....	\$169,852 84	Total .....	\$169,852 84

**DANVILLE STATE BANK, DANVILLE.**

No. 190. Incorporated May 3, 1904.

HENRY HADLEY, President.

OLIVER M. PIERSON, Cashier.

J. D. HOGATE, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities	
Loans and discounts.....	\$100,893 02	Capital stock paid in.....	\$25,000 00
Overdrafts .....	1,952 87	Surplus .....	2,500 00
Banking house.....	5,000 00	Undivided profits.....	500 00
Furniture and fixtures.....	1,575 00	Demand deposits.....	152,022 23
Due from banks and trust com- panies .....	66,494 24	Interest, discounts and exchange.	2,762 96
Cash on hand.....	6,063 76		
Cash items.....	197 70		
Current expenses.....	608 60		
Total .....	\$182,785 19	Total .....	\$182,785 19

**THE FARMERS AND MERCHANTS STATE BANK, DARLINGTON.**

No. 259. Incorporated November 20, 1906.

ALBERT COX, President.

JAMES A. PETERSON, Cashier.

WILLIAM M. HAMPTON, Vice-President.

CARL COX, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$79,369 29	Capital stock paid in.....	\$25,000 00
Overdrafts .....	621 68	Surplus .....	110 00
Other bonds and securities.....	26,689 24	Undivided profits.....	241 47
Banking house.....	3,000 00	Demand deposits.....	132,179 48
Furniture and fixtures.....	3,000 00	Profit and loss.....	1,544 95
Due from banks and trust com- panies .....	38,419 36		
Cash on hand.....	6,952 16		
Cash items.....	120 44		
Current expenses.....	607 40		
Interest paid.....	296 88		
Total .....	\$159,075 90	Total .....	\$159,075 90

**THE OLD ADAMS COUNTY BANK, DECATUR.**

No. 6. Incorporated July 24, 1874. Reincorporated July 26, 1894.

C. S. NIBLICK, President.

E. X. BHINGER, Cashier.

M. KIRSCH, J. NIBLICK, Vice-Presidents. F. J. WEINHOF, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$870,048 95	Capital stock paid in.....	\$120,000 00
Overdrafts .....	8,630 94	Surplus .....	20,000 00
Other bonds and securities.....	56,187 74	Undivided profits.....	4,056 18
Banking house.....	7,367 17	Dividends unpaid.....	55 00
Furniture and fixtures.....	4,000 00	Demand deposits.....	919,915 69
Other real estate.....	3,996 03	Commissions, discounts, etc.....	7,372 42
Due from banks and trust com- panies .....	87,950 02	Tax reserve.....	5,156 68
Cash on hand.....	28,319 58		
Cash items.....	6,396 40		
Current expenses.....	1,294 03		
Interest paid.....	2,321 55		
Profit and loss.....	82 16		
Cash short.....	11 45		
Total .....	\$1,076,555 97	Total .....	\$1,076,555 97

### THE DILLSBORO STATE BANK, DILLSBORO.

No. 136. Incorporated November 14, 1901.

HENRY BULTHAUP, President.

CLARENCE B. WILSON, Cashier.

O. H. SMITH, Vice-President.

Condition September 30, 1907.

Resources		Liabilities.	
Loans and discounts.....	\$106,984 70	Capital stock paid in.....	\$25,000 00
Other bonds and securities.....	4,800 00	Surplus .....	1,100 00
Due from banks and trust com- panies .....	15,441 02	Undivided profits.....	3,416 21
Cash on hand.....	6,782 55	Demand deposits.....	104,711 56
Cash items.....	5 00		
Current expenses.....	214 50		
<b>Total .....</b>	<b>\$134,227 77</b>	<b>Total .....</b>	<b>\$134,227 77</b>

### THE DUGGER STATE BANK, DUGGER.

No. 197. Incorporated August 3, 1904.

JOE MOSS, President.

E. J. KING, Cashier.

W. R. DUGGER, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$81,949 20	Capital stock paid in.....	\$25,000 00
Overdrafts .....	2,512 18	Surplus .....	1,000 00
Banking house.....	5,048 69	Undivided profits.....	328 14
Furniture and fixtures.....	2,252 60	Demand deposits.....	82,343 96
Due from banks and trust com- panies .....	14,947 11	Commissions, discounts, etc.....	3,062 64
Cash on hand.....	3,167 51		
Current expenses.....	929 50		
Taxes paid.....	523 73		
Interest paid.....	404 22		
<b>Total .....</b>	<b>\$111,734 74</b>	<b>Total .....</b>	<b>\$111,734 74</b>

### THE FIRST STATE BANK OF DUNKIRK, DUNKIRK.

No. 122. Incorporated December 14, 1899.

MYRON L. CASE, President.

C. W. SMALLEY, Cashier.

JOHN W. REES, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$184,482 56	Capital stock paid in.....	\$27,500 00
Overdrafts .....	1,349 01	Surplus .....	17,000 00
Other bonds and securities.....	8,720 96	Undivided profits.....	1,556 26
Banking house.....	5,700 00	Demand deposits.....	170,001 37
Furniture and fixtures.....	1,500 00	Time deposits.....	55,006 92
Due from banks and trust com- panies .....	63,616 60	Due to banks and trust com- panies .....	5,799 70
Cash on hand.....	17,615 77	Notes, etc., rediscounted.....	10,000 00
Cash items.....	4,613 60	Commissions, discounts, etc.....	2,499 37
Current expenses.....	1,335 73		
Interest paid.....	429 39		
<b>Total .....</b>	<b>\$289,363 62</b>	<b>Total .....</b>	<b>\$289,363 62</b>



**EARL PARK STATE BANK, EARL PARK.**

No. 242. Incorporated April 6, 1906.

P. C. BENNER, President.

JOHN L. BOND, Cashier.

W. G. LOWMAN, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$90,893 07	Capital stock paid in.....	\$25,000 00
Overdrafts .....	4,066 39	Surplus .....	250 00
Banking house.....	4,000 00	Undivided profits.....	422 77
Furniture and fixtures.....	1,325 00	Time deposits.....	98,230 85
Due from banks and trust com- panies .....	26,714 84	Bills payable.....	5,000 00
Cash on hand.....	2,828 33	Commissions, discounts, etc.....	2,829 16
Cash items.....	160 00		
Current expenses.....	1,096 40		
Interest paid.....	648 75		
Total .....	\$131,732 78	Total .....	\$131,732 78

**EATON STATE BANK, EATON.**

No. 219. Incorporated June 23, 1905.

WM. H. BOSMAN, President.

C. K. VANBUSKIRK, Cashier.

GEO. R. MANSFIELD, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$74,975 60	Capital stock paid in.....	\$25,000 00
Overdrafts .....	23 02	Surplus .....	3,000 00
Other bonds and securities.....	1,099 90	Undivided profits.....	520 90
Banking house.....	3,595 73	Demand deposits.....	89,316 84
Furniture and fixtures.....	1,020 68	Due to banks and trust com- panies .....	127 19
Due from banks and trust com- panies .....	34,240 19	Commissions, discounts, etc.....	3,590 34
Cash on hand.....	4,522 93		
Cash items.....	26 00		
Current expenses.....	1,824 31		
Taxes paid.....	226 91		
Total .....	\$121,555 27	Total .....	\$121,555 27

**THE FARMERS STATE BANK, EATON.**

No. 102. Incorporated November 17, 1894.

JOHN W. LONG, President.

GEO. W. HOOVER, Cashier.

WILBUR PETERSON, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$221,430 78	Capital stock paid in.....	\$30,000 00
Overdrafts .....	391 39	Surplus .....	20,000 00
Banking house.....	3,000 00	Dividends unpaid.....	50 00
Other real estate.....	632 00	Demand deposits.....	198,896 83
Due from banks and trust com- panies .....	21,621 84	Commissions, discounts, etc.....	5,094 03
Cash on hand.....	9,442 82	Profit and loss.....	5,932 83
Cash items .....	152 15		
Current expenses.....	3,276 49		
Cash short .....	26 22		
Total .....	\$259,973 69	Total .....	\$259,973 69

**ELBERFELD STATE BANK, ELBERFELD.**

No. 229. Incorporated July 27, 1905.

JOHN H. SMITH, President.

C. H. AYER, Cashier.

J. M. KOHLMAYER, Vice-President.

Condition September 30, 1907.

**Resources.**

Loans and discounts.....	\$65,516 56
Banking house.....	3,428 30
Furniture and fixtures.....	1,843 00
Due from banks and trust com- panies .....	30,251 11
Cash on hand.....	4,406 05
Current expenses.....	845 85
Taxes paid.....	196 00
Interest paid.....	470 92
<b>Total .....</b>	<b>\$106,957 79</b>

**Liabilities.**

Capital stock paid in.....	\$25,000 00
Surplus .....	1,280 58
Demand deposits.....	56,467 01
Time deposits.....	20,187 10
Commissions, discounts, etc.....	4,023 12
<b>Total .....</b>	<b>\$106,957 79</b>

**THE FIRST STATE BANK, ELKHART.**

No. 201. Incorporated November 16, 1904.

NORMAN SAGE, President.

CHAS. T. GREENE, Cashier.

JACOB GOLDBERG, Vice-President.

FRANK A. SAGE, Ass't Cashier.

Condition September 30, 1907.

**Resources.**

Loans and discounts.....	\$474,955 11
Overdrafts .....	1,771 35
Other bonds.....	17,000 00
Due from banks and trust com- panies .....	168,278 12
Cash on hand.....	30,340 80
Cash items.....	3,200 28
<b>Total .....</b>	<b>\$695,545 1</b>

**Liabilities.**

Capital stock paid in.....	\$50,000 00
Surplus .....	1,500 00
Undivided profits.....	22,943 42
Demand deposits .....	526,679 44
Time deposits.....	88,401 49
Cashier's checks.....	6,021 31
<b>Total .....</b>	<b>\$695,545 66</b>

**ST. JOSEPH VALLEY BANK, ELKHART.**

No. 12. Incorporated March 30, 1877. Reincorporated March 3, 1897.

T. T. SNELL, Vice-President.

WALTER S. HAZELTON, Cashier.

Condition September 30, 1907.

**Resources.**

Loans and discounts.....	\$593,143 59
Overdrafts .....	536 06
Other bonds and securities.....	5,804 06
Banking house.....	15,000 00
Other real estate.....	1,200 00
Due from banks and trust com- panies .....	120,653 92
Cash on hand.....	49,686 25
Cash items.....	15,796 19
<b>Total .....</b>	<b>\$801,820 07</b>

**Liabilities.**

Capital stock paid in.....	\$100,000 00
Surplus .....	50,000 00
Undivided profits.....	10,120 98
Demand deposits.....	575,632 12
Time deposits.....	59,452 54
Cashier's checks.....	6,614 43
<b>Total .....</b>	<b>\$801,820 07</b>

# PEOPLES STATE BANK, ELLETTSVILLE.

No. 202. Incorporated December 2, 1904.

FRED I. OWENS, President.

WILLIAM P. SANDY, Cashier.

WILLIAM B. HARRIS, Vice-President.

GUY A. DRAPER, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$65,675 21	Capital stock paid in.....	\$25,000 00
Banking house.....	1,750 00	Surplus .....	700 00
Furniture and fixtures.....	2,292 00	Undivided profits.....	1,030 42
Due from banks and trust com- panies .....	20,063 33	Demand deposits.....	70,113 14
Cash on hand.....	8,629 97	Commissions, discounts, etc.....	3,335 47
Cash items.....	30 72		
Current expenses.....	1,399 80		
Taxes paid.....	338 00		
Total .....	\$100,179 03	Total .....	\$100,179 03

# ELWOOD STATE BANK, ELWOOD.

No. 151. Incorporated January 12, 1903.

O. B. FRAZIER, President.

CHAS. C. DEHORITY, Cashier.

J. D. ARMFIELD, Vice-President.

W. A. DEHORITY, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$196,835 90	Capital stock paid in.....	\$75,000 00
Overdrafts .....	1,338 64	Surplus .....	5,000 00
U. S. bonds.....	400 00	Dividends unpaid.....	15 00
Other bonds and securities.....	80,245 30	Demand deposits.....	268,937 65
Banking house.....	11,800 00	Certified checks.....	130 00
Furniture and fixtures.....	6,000 00	Due to banks and trust com- panies .....	310 56
Other real estate.....	860 81	Commissions, discounts, etc.....	3,492 71
Due from banks and trust com- panies .....	39,496 82		
Cash on hand.....	13,108 19		
Cash items.....	1,335 27		
Current expenses.....	1,460 66		
Profit and loss.....	6 33		
Total .....	\$352,885 92	Total .....	\$352,885 92

# CRAWFORD COUNTY STATE BANK, ENGLISH.

No. 149. Incorporated December 5, 1902.

S. J. ELSBY, President.

J. C. CARDWELL, Cashier.

T. B. SONNOR, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$168,166 62	Capital stock paid in.....	\$25,000 00
Overdrafts .....	560 24	Surplus .....	3,250 00
Other bonds and securities.....	6,000 00	Undivided profits.....	4,126 34
Banking house.....	2,000 00	Demand deposits.....	79,169 85
Furniture and fixtures.....	2,083 50	Time deposits.....	68,990 08
Due from banks and trust com- panies .....	1,106 98	Due to banks and trust com- panies .....	13,319 10
Cash on hand.....	12,890 53	Commissions, discounts, etc.....	2,107 25
Cash items.....	1,900 00	Rent .....	10 00
Current expenses.....	1,259 75		
Total .....	\$195,972 62	Total .....	\$195,972 62

# THE COMMERCIAL BANK OF EVANSVILLE, EVANSVILLE.

No. 235. Incorporated December 22, 1905.

JNO. M. FUNKE, President.

L. E. FRICKE, Cashier.

G. A. HARTMETZ, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$258,779 98	Capital stock paid in.....	\$75,000 00
Overdrafts .....	148 24	Surplus .....	5,000 00
Other bonds and securities.....	21,000 00	Undivided profits.....	3,412 41
Furniture and fixtures.....	2,600 00	Demand deposits.....	294,836 14
Due from banks and trust com- panies .....	97,064 62	Cashier's checks.....	1,906 81
Cash on hand.....	5,962 94	Due to banks and trust com- panies .....	7,077 82
Cash items.....	1,786 59	Cash over.....	9 19
Total .....	\$387,342 87	Total .....	\$387,342 37

# THE WEST SIDE BANK, EVANSVILLE.

No. 148. Incorporated November 20, 1902.

BENJAMIN BOSSE, President.

H. H. OGDEN, Cashier.

G. W. VARNER, Vice-President.

H. F. RIECHMANN, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$631,194 11	Capital stock paid in.....	\$94,700 00
Overdrafts .....	452 08	Surplus .....	10,000 00
Other bonds and securities.....	12,252 70	Dividends unpaid.....	1,960 00
Banking house.....	24,855 59	Demand deposits.....	442,712 48
Furniture and fixtures.....	8,380 46	Time deposits.....	196,555 26
Due from banks and trust com- panies .....	93,680 15	Cashier's checks.....	775 22
Cash on hand.....	28,111 18	Due to banks and trust companies	52,455 11
Cash items.....	4,850 78	Profit and loss.....	12,881 48
Current expenses.....	8,067 40		
Premiums paid.....	195 10		
Total .....	\$812,039 55	Total .....	\$812,039 55

# FAIRMOUNT STATE BANK, FAIRMOUNT.

No. 209. Incorporated April 12, 1905.

JOHN FLANAGAN, President.

ROBERT A. MORRIS, Cashier.

W. F. MORRIS, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$106,699 95	Capital stock paid in.....	\$25,000 00
Overdrafts .....	177 89	Surplus .....	1,000 00
U. S. bonds.....	100 00	Undivided profits.....	3,238 14
Furniture and fixtures.....	2,900 00	Demand deposits.....	135,636 99
Due from banks and trust com- panies .....	42,404 86		
Cash on hand.....	10,020 53		
Cash items.....	834 48		
Current expenses.....	1,787 42		
Total .....	\$164,876 13	Total .....	\$164,876 13

**CITIZENS STATE BANK, FARMERSBURG.**

No. 208. Incorporated April 6, 1905.

W. S. BALDRIDGE, President.

JNO. L. LLOYD, Cashier.

THOS. HOOK, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$76,625 64	Capital stock paid in.....	\$25,000 00
Overdrafts .....	2,605 96	Surplus .....	500 00
Banking house.....	6,648 00	Undivided profits.....	1,290 00
Furniture and fixtures.....	1,000 00	Demand deposits.....	57,208 09
Due from banks and trust com- panies .....	28,888 08	Time deposits.....	35,353 09
Cash on hand.....	4,582 44	Commissions, discounts, etc.....	1,989 41
Current expenses.....	936 25		
<b>Total .....</b>	<b>\$121,286 37</b>	<b>Total .....</b>	<b>\$121,286 37</b>

**FARMLAND STATE BANK, FARMLAND.**

No. 268. Incorporated June 1, 1907.

JOHN W. CLAYTON, President.

I. M. BRANSON, Cashier.

LEWIS N. DAVIS, Vice-President.

C. G. BALES, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$143,229 79	Capital stock paid in.....	\$32,000 00
Overdrafts .....	794 15	Undivided profits.....	2,714 54
Banking house.....	4,000 00	Demand deposits.....	141,426 79
Furniture and fixtures.....	400 00	Time deposits.....	47,732 79
Due from banks and trust com- panies .....	66,983 28		
Cash on hand.....	7,249 73		
Cash items.....	117 10		
Current expenses.....	1,099 98		
<b>Total .....</b>	<b>\$223,874 08</b>	<b>Total .....</b>	<b>\$223,874 08</b>

**FLORENCE DEPOSIT BANK, FLORENCE.**

No. 174. Incorporated November 25, 1903.

WM. H. SCOTT, President.

B. S. LANDRAM, Cashier.

THOS LAND, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$58,953 51	Capital stock paid in.....	\$25,000 00
Overdrafts .....	11 46	Surplus .....	775 00
Furniture and fixtures.....	1,815 26	Undivided profits.....	2,357 07
Due from banks and trust com- panies .....	16,446 09	Demand deposits.....	42,772 64
Cash on hand.....	2,805 78	Time deposits.....	10,675 90
Current expenses.....	1,139 78		
Taxes paid.....	308 65		
<b>Total .....</b>	<b>\$81,480 51</b>	<b>Total .....</b>	<b>\$81,480 51</b>

**FARMERS AND MERCHANTS BANK, FORT BRANCH.**

No. 128. Incorporated November 8, 1900.

W. L. WEST, President.

S. H. WEST, Cashier.

GERHARD SOILMAN, Vice-President.

L. S. BRYANT, Ass't Cashier.

Condition September 30, 1907.

**Resources.****Liabilities**

Loans and discounts.....	\$99,324 90
Overdrafts .....	167 27
Banking house.....	6,000 00
Furniture and fixtures....	1,695 00
Other real estate.....	9,971 00
Due from banks and trust com- panies .....	32,634 16
Cash on hand.....	6,016 25
Current expenses.....	1,031 33
Interest paid .....	657 78
<b>Total .....</b>	<b>\$157,497 69</b>

Capital stock paid in.....	\$25,000 00
Surplus .....	8,250 00
Undivided profits.....	691 34
Demand deposits.....	120,642 12
Cashier's checks.....	35 50
Commissions, discounts, etc.....	2,878 73
<b>Total .....</b>	<b>\$157,497 69</b>

**CITIZENS STATE BANK, FORTVILLE.**

No. 251. Incorporated July 24, 1906.

WM. R. RASH, President.

ORVILLE L. MORROW, Cashier.

JOHN G. McCORD, Vice-President.

WALTER S. TODD, Ass't Cashier.

Condition September 30, 1907.

**Resources.****Liabilities.**

Loans and discounts.....	\$45,250 62
Overdrafts .....	128 41
Other bonds and securities.....	283 85
Banking house.....	3,481 55
Furniture and fixtures.....	2,169 00
Due from banks and trust com- panies .....	4,113 19
Cash on hand.....	3,667 93
Cash items .....	1,000 00
Current expenses .....	1,560 29
<b>Total .....</b>	<b>\$61,654 84</b>

Capital stock paid in.....	\$25,000 00
Demand deposits.....	35,116 16
Commissions, discounts, etc.....	1,538 68
<b>Total .....</b>	<b>\$61,654 84</b>

**THE FORTVILLE STATE BANK, FORTVILLE.**

No. 250. Incorporated July 23, 1906.

ISOM W. DENNEY, President.

EMERSON F. CAHEN, Cashier.

JAMES M. COOK, Vice-President.

JAMES W. TRITTIPO, Ass't Cashier.

Condition September 30, 1907.

**Resources.****Liabilities.**

Loans and discounts.....	\$131,308 98
Overdrafts .....	923 27
Other bonds and securities.....	10,198 70
Furniture and fixtures.....	2,000 00
Due from banks and trust com- panies .....	36,186 03
Cash on hand.....	19,263 56
Current expenses.....	663 15
<b>Total .....</b>	<b>\$260,543 69</b>

Capital stock paid in.....	\$25,000 00
Surplus .....	800 00
Undivided profits.....	1,896 75
Demand deposits.....	231,393 66
Certified checks.....	1,453 28
<b>Total .....</b>	<b>\$260,543 69</b>

**BANK OF BENTON COUNTY, FOWLER.**

No. 74. Incorporated May 12, 1892.

LEE DINWIDDIE, President.

PERRY STEMBEL, Cashier.

W. R. McQUEEN, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$226,141 20	Capital stock paid in.....	\$25,000 00
Overdrafts .....	9,703 37	Surplus .....	5,000 00
Banking house.....	7,000 00	Undivided profits.....	5,000 00
Furniture and fixtures.....	4,500 00	Demand deposits.....	212,066 41
Due from banks and trust com- panies .....	20,814 11	Time deposits.....	19,458 41
Cash on hand.....	5,199 29	Commissions, discounts, etc.....	12,841 88
Cash items.....	1,112 06	Profit and loss.....	385 00
Current expenses.....	2,877 56		
Taxes paid.....	428 36		
Interest paid.....	1,975 75		
Total .....	\$279,751 70	Total .....	\$279,751 70

**STATE BANK OF FRANCESVILLE, FRANCESVILLE.**

No. 145. Incorporated September 18, 1902.

AB. WHITAKER, President.

J. L. BEESLEY, Cashier.

H. W. FOSTER, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$103,291 72	Capital stock paid in.....	\$25,000 00
Overdrafts .....	1,160 00	Surplus .....	3,000 00
Banking house.....	6,000 00	Undivided profits.....	376 89
Furniture and fixtures.....	2,000 00	Demand deposits.....	66,344 20
Other real estate.....	1,500 00	Time deposits.....	39,815 62
Due from banks and trust com- panies .....	15,208 78		
Cash on hand.....	5,351 16		
Current expenses.....	25 05		
Total .....	\$134,536 71	Total .....	\$134,536 71

**FARMERS BANK OF FRANKFORT, FRANKFORT.**

No. 10. Incorporated May 17, 1876.

D. A. COULTER, President.

M. S. HUFFORD, Cashier.

W. B. KRAMER, Sr., Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$522,443 54	Capital stock paid in.....	\$100,000 00
Overdrafts .....	11,234 37	Surplus .....	25,000 00
Other real estate.....	16,251 28	Undivided profits.....	6,616 15
Due from banks and trust com- panies .....	117,376 41	Demand deposits.....	573,208 66
Cash on hand.....	26,364 64	Due to banks and trust companies	8,489 82
Cash items.....	12,257 46	Profit and loss.....	464 88
Current expenses.....	1,549 87		
Taxes paid.....	67 69		
Cash short .....	29 25		
Remittance account.....	6,200 00		
Total .....	\$713,774 51	Total .....	\$713,774 51

**FREELANDVILLE BANK, FREELANDVILLE.**No. 227. Incorporated July 2<sup>d</sup>, 1905.

FRED TELLIGMAN, President.

WM. F. BUESCHER, Cashier.

JAMES MUMAW, Vice-President. J. H. RITTERSKAMP, Ass't Cashier.

Condition September 30, 1907.

**Resources.**

Loans and discounts.....	\$95,939 17
Overdrafts .....	180 22
Banking house.....	1,400 00
Furniture and fixtures.....	1,100 00
Due from banks and trust com- panies .....	13,311 49
Cash on hand.....	3,534 38
Current expenses.....	1,109 47
Taxes paid.....	184 59
<b>Total .....</b>	<b>\$116,759 82</b>

**Liabilities.**

Capital stock paid in.....	\$25,000 00
Surplus .....	1,170 00
Demand deposits .....	85,440 46
Commissions, discounts, etc.....	5,148 86
<b>Total .....</b>	<b>\$116,759 82</b>

**FRENCH LICK STATE BANK, FRENCH LICK.**

No. 164. Incorporated September 3, 1903.

W. W. CAVE, President.

W. C. ELLIS, Cashier.

A. C. SMITH, Vice-President.

Condition September 30, 1907.

**Resources.**

Loans and discounts.....	\$95,245 15
Overdrafts .....	3,038 64
Other bonds and securities.....	37,601 75
Furniture and fixtures.....	2,326 40
Due from banks and trust com- panies .....	48,701 79
Cash on hand.....	14,474 97
Current expenses.....	197 15
<b>Total .....</b>	<b>\$201,585 85</b>

**Liabilities.**

Capital stock paid in.....	\$30,000 00
Surplus .....	1,705 00
Undivided profits.....	112 82
Dividends unpaid.....	450 00
Demand deposits.....	169,068 72
Commissions, discounts, etc.....	249 31
<b>Total .....</b>	<b>\$201,585 85</b>

**FULTON STATE BANK, FULTON.**

No. 286. Incorporated August 16, 1907.

Not authorized to begin business.

**GARRETT BANKING COMPANY, GARRETT.**

No. 98. Incorporated January 3, 1893.

DAVID H. KNISELY, President.

CHAS. W. CAMP, Cashier.

T. J. KNISELY, Vice-President. WM. H. COFFINBERRY, Ass't Cashier.

Condition September 30, 1907.

**Resources.**

Loans and discounts.....	\$95,114 72
Overdrafts .....	68 97
Other bonds and securities.....	16,500 00
Banking house.....	5,000 00
Furniture and fixtures.....	1,822 21
Due from banks and trust com- panies .....	45,591 93
Cash on hand.....	10,839 54
Current expenses.....	764 93
Interest paid.....	196 24
<b>Total .....</b>	<b>\$175,898 54</b>

**Liabilities.**

Capital stock paid in.....	\$35,000 00
Surplus .....	15,000 00
Undivided profits.....	302 23
Demand deposits.....	122,902 96
Commissions, discounts, etc.....	2,592 98
Profit and loss.....	100 38
<b>Total .....</b>	<b>\$175,898 54</b>



**FIRST BANK OF GARY, GARY.**

No. 246. Incorporated June 14, 1906.

**KEMPER K. KNAPP**, President.**ROBERT W. CAMPBELL**, Cashier.**WM. DUFF HAYNIE**, Vice President.

Not open for business.

Condition September 30, 1907.

Resources.		Liabilities.	
Banking house.....	\$25,000 00	Capital stock paid in.....	\$58,400 00
Due from banks and trust com- panies .....	33,595 13	Commissions, discounts, etc.....	195 13
Total .....	\$58,595 13	Total .....	\$58,595 13

**GARY STATE BANK, GARY.**

No. 269. Incorporated June 5, 1907.

**HENRY G. HAY, Jr.**, President.**ROBERT W. CAMPBELL**, Cashier.**GILBERT R. CALL**, Vice-President.

Not authorized to open; no capital paid in.

**THE FIRST STATE BANK OF GAS CITY, GAS CITY.**

No. 254. Incorporated October 2, 1906.

**J. WOOD WILSON**, President.**R. T. CALENDER**, Cashier.**L. C. FRANK**, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$149,410 55	Capital stock paid in.....	\$25,000 00
Overdrafts .....	945 24	Surplus .....	1,000 00
Banking house.....	6,600 00	Undivided profits.....	2,250 00
Furniture and fixtures.....	2,400 00	Demand deposits.....	150,851 64
Due from banks and trust com- panies .....	17,439 93	Time deposits.....	6,771 71
Cash on hand.....	16,326 47	Cashier's checks.....	1,330 00
Total .....	\$193,122 19	Due to banks and trust companies	5,917 51
		Commissions, discounts, etc.....	1 33
		Total .....	\$193,122 19

**THE BANK OF GENEVA, GENEVA.**

No. 107. Incorporated October 12, 1895.

**A. G. BRIGGS**, President.**C. D. PORTER**, Cashier.**S. W. HALE**, Vice-President.**W. B. HALE**, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$173,307 36	Capital stock paid in.....	\$45,000 00
Overdrafts .....	245 74	Surplus .....	5,600 00
Furniture and fixtures.....	1,679 00	Undivided profits.....	1,000 00
Other real estate.....	1,204 00	Demand deposits.....	201,419 36
Due from banks and trust com- panies .....	68,968 73	Profit and loss.....	3,338 91
Cash on hand.....	7,335 30		
Cash items.....	489 84		
Current expenses.....	860 79		
Interest paid.....	2,130 49		
Cash short.....	187 02		
Total .....	\$256,408 27	Total .....	\$256,408 27

# **GLENWOOD STATE BANK, GLENWOOD.**

No. 279. Incorporated September 6, 1907.

Not authorized to begin business.

## **STATE BANK, GOSHEN.**

No. 78. Incorporated July 6, 1892.

JOS. H. LESH, President.

FRANK P. ABBOTT, Vice-President.

D. W. NEIDIG, Cashier.

CHAS. A. ESTES, Ass't Cashier.

Condition September 30, 1907.

### **Resources.**

Loans and discounts.....	\$155,681 58
Overdrafts .....	871 87
Other bonds and securities.....	3,000 00
Furniture and fixtures.....	4,697 59
Other real estate.....	10,100 00
Due from banks and trust com- panies .....	11,624 59
Cash on hand.....	21,551 70
Cash items.....	472 80
Current expenses.....	3,073 00
Taxes paid.....	715 94
Premiums paid.....	200 00
Profit and loss.....	3,266 01
<b>Total .....</b>	<b>\$214,754 58</b>

### **Liabilities.**

Capital stock paid in.....	\$60,000 00
Surplus .....	5,500 00
Demand deposits.....	142,199 63
Commissions, discounts, etc.....	7,054 95
<b>Total .....</b>	<b>\$214,754 58</b>

## **THE GRABILL STATE BANK, GRABILL.**

No. 257. Incorporated October 26, 1906

JOSEPH WITMER, President.

DAVID KLOPFENSTEIN, Vice-President.

ALBERT EGLY, Cashier.

MARCUS YAGER, Ass't Cashier.

Condition September 30, 1907.

### **Resources.**

Loans and discounts.....	\$49,485 03
Overdrafts .....	1,037 39
Banking house.....	3,250 00
Furniture and fixtures.....	1,950 00
Due from banks and trust com- panies .....	8,763 31
Cash on hand.....	3,126 86
Cash items.....	110 00
Current expenses.....	726 03
Premiums paid.....	107 89
<b>Total .....</b>	<b>\$68,556 51</b>

### **Liabilities.**

Capital stock paid in.....	\$25,000 00
Surplus .....	500 00
Undivided profits.....	1,008 81
Demand deposits .....	40,872 32
Commissions, discounts, etc.....	1,061 92
Cash over.....	14 99
Other liabilities.....	98 47
<b>Total .....</b>	<b>\$68,556 51</b>

# CAPITAL STATE BANK, GREENFIELD.

No. 116. Incorporated February 15, 1898.

N. C. BINFORD, President.

L. E. McDONALD, Cashier.

E. W. FELT, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$123,790 83	Capital stock paid in.....	\$25,000 00
Overdrafts .....	2,770 15	Surplus .....	15,500 00
Other bonds and securities.....	4,619 33	Undivided profits.....	1,311 30
Furniture and fixtures.....	1,000 00	Dividends unpaid.....	40 00
Other real estate.....	10,433 28	Demand deposits.....	131,642 06
Due from banks and trust com- panies .....	16,738 21	Commissions, discounts, etc.....	2,248 88
Cash on hand.....	13,194 03		
Cash items.....	2,063 48		
Current expenses .....	1,072 53		
Cash short .....	40		
<b>Total .....</b>	<b>\$175,742 24</b>	<b>Total .....</b>	<b>\$175,742 24</b>

# THE GREENFIELD BANKING COMPANY, GREENFIELD.

No. 118. Incorporated December 31, 1898.

NELSON BRADLEY, President.

JOHN A. RHUE, Cashier.

CHAS. BARR, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$211,970 38	Capital stock paid in.....	\$50,000 00
Overdrafts .....	4,354 96	Surplus .....	11,000 00
Other bonds and securities.....	13,692 88	Undivided profits .....	3,083 28
Banking house.....	10,500 00	Dividends unpaid.....	24 00
Furniture and fixtures.....	2,500 00	Demand deposits.....	281,197 88
Due from banks and trust com- panies .....	70,434 63	Certified checks.....	100 00
Cash on hand.....	80,385 34	Profit and loss.....	276 76
Cash items.....	965 02		
Current expenses.....	878 71		
<b>Total .....</b>	<b>\$345,681 92</b>	<b>Total .....</b>	<b>\$345,681 92</b>

# THE STATE BANK OF GREENTOWN, GREENTOWN.

No. 155. Incorporated April 4, 1903.

S. T. MURRAY, President.

F. R. HILL, Cashier.

Condition September 30, 1907.

Resources.		Liabilities	
Loans and discounts.....	\$98,448 22	Capital stock paid in.....	\$25,000 00
Overdrafts .....	110 29	Surplus .....	1,000 00
Other bonds and securities.....	437 52	Undivided profits.....	2,301 28
Furniture and fixtures.....	2,000 00	Demand deposits.....	153,452 01
Due from banks and trust com- panies .....	74,350 13		
Cash on hand.....	5,938 39		
Cash items.....	468 74		
<b>Total .....</b>	<b>\$181,753 29</b>	<b>Total .....</b>	<b>\$181,753 29</b>

**COMMERCIAL BANK, HAMMOND.**

No. 77. Incorporated May 26, 1892.

THOMAS HAMMOND, President.

JNO. W. DYER, Cashier.

CHAS. E. FORD, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$708,598 29	Capital stock paid in.....	\$100,000 00
Overdrafts .....	54 00	Surplus .....	50,000 00
Other bonds and securities.....	9,986 21	Undivided profits.....	5,386 95
Furniture and fixtures.....	3,000 00	Demand deposits.....	518,930 38
Due from banks and trust com- panies .....	129,860 88	Time deposits.....	200,807 36
Cash on hand.....	28,732 86	Certified checks.....	81 67
Cash items.....	3,603 22	Due to banks and trust companies	3,028 16
		Commissions, discounts, etc.....	5,600 94
<b>Total .....</b>	<b>\$883,835 46</b>	<b>Total .....</b>	<b>\$883,835 46</b>

**THE BLACKFORD COUNTY BANK, HARTFORD CITY.**

No. 87. Incorporated August 26, 1892.

W. B. COOLEY, President.

A. G. LUPTON, Cashier.

J. A. NEWBAUER and W. A. CURRY, Vice-Presidents.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$360,647 69	Capital stock paid in.....	\$75,000 00
Overdrafts .....	2,720 19	Surplus .....	20,000 00
U. S. bonds.....	2,980 00	Undivided profits.....	6,606 57
Other bonds and securities.....	63,223 66	Demand deposits.....	331,938 45
Furniture and fixtures.....	3,000 00	Due to banks and trust companies	81,191 50
Due from banks and trust com- panies .....	62,648 63	Commissions, discounts, etc.....	3,599 55
Cash on hand.....	20,645 68	Cash over.....	10
Cash items.....	181 69		
Current expenses.....	941 93		
Interest paid.....	1,406 70		
<b>Total .....</b>	<b>\$518,396 17</b>	<b>Total .....</b>	<b>\$518,396 17</b>

**CITIZENS STATE BANK, HARTFORD CITY.**

No. 16. Incorporated January 4, 1879. Reincorporated December 29, 1898.

H. B. SMITH, President.

E. M. STAHL, Cashier.

J. R. JOHNSTON, Vice-President.

J. P. CRONIN, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$614,567 19	Capital stock paid in.....	\$75,000 00
Overdrafts .....	13,889 70	Surplus .....	25,000 00
Other bonds and securities.....	31,603 92	Demand deposits.....	810,560 49
Banking house.....	6,000 00	Due to banks and trust companies	454 13
Furniture and fixtures.....	2,000 00	Commissions, discounts, etc.....	12,596 12
Due from banks and trust com- panies .....	198,334 18	Profit and loss.....	14,127 83
Cash on hand.....	61,888 96	Cash over.....	43 45
Cash items.....	4,253 63		
Current expenses.....	1,819 15		
Interest paid .....	3,425 29		
<b>Total .....</b>	<b>\$937,782 02</b>	<b>Total .....</b>	<b>\$937,782 02</b>

**THE HAUBSTADT BANK, HAUBSTADT.**

No. 193. Incorporated June 4, 1904.

W. W. SIPP, President.

A. J. LYNN, Cashier.

H. W. LUHRING, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$120,336 96	Capital stock paid in.....	\$25,000 00
Other bonds and securities.....	5,330 10	Surplus .....	3,000 00
Banking house.....	6,358 83	Demand deposits.....	124,172 83
Furniture and fixtures.....	2,250 05	Commissions, discounts, etc.....	556 05
Due from banks and trust com- panies .....	14,519 63		
Cash on hand.....	3,759 83		
Current expenses.....	173 48		
Total .....	\$152,728 88	Total .....	\$152,728 88

**THE CITIZENS STATE BANK OF HAZLETON, HAZLETON.**

No. 157. Incorporated May 16, 1903.

ELI F. WARREN, President.

CHAS. L. HOWARD, Cashier.

WM. F. CASSIDY, Vice-President.

F. L. STEELMAN, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$108,070 32	Capital stock paid in.....	\$25,000 00
Overdrafts .....	422 31	Surplus .....	5,000 00
Other bonds and securities.....	4,198 50	Undivided profits .....	2,414 18
Banking house .....	5,938 78	Demand deposits .....	128,694 85
Due from banks and trust com- panies .....	39,618 76	Commissions, discounts, etc.....	2,122 44
Cash on hand.....	4,167 97	Cash over .....	9 39
Cash items .....	46 50		
Current expenses .....	777 72		
Total .....	\$163,240 86	Total .....	\$163,240 86

**HENRYVILLE STATE BANK, HENRYVILLE.**

No. 182. Incorporated February 26, 1904.

E. L. ELROD, President.

W. WAYNE WILSON, Cashier.

GEO. BOLLINGER, Vice-President.

E. W. HOSTETLER, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$106,108 93	Capital stock paid in.....	\$25,000 00
Overdrafts .....	391 36	Surplus .....	2,700 00
U. S. bonds.....	420 00	Undivided profits .....	2,041 40
Banking house .....	2,500 00	Demand deposits .....	84,233 00
Furniture and fixtures.....	1,799 00	Time deposits .....	14,525 25
Due from banks and trust com- panies .....	19,226 04	Cashier's checks .....	1 36
Cash on hand.....	2,466 43	Notes, etc., rediscounted.....	5,000 00
Current expenses .....	321 97		
Taxes paid .....	267 28		
Total .....	\$138,501 01	Total .....	\$138,501 01

**FIRST STATE BANK. HOBART.**

No. 120. Incorporated June 15, 1899.

S. LIGHTNER, President.  
N. P. BANKS, Vice-President.J. C. CAVENDER, Cashier.  
I. R. BOAL, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$114,280 58	Capital stock paid in.....	\$25,000 00
Overdrafts .....	251 57	Surplus .....	2,118 00
Banking house .....	11,900 00	Undivided profits .....	3,714 66
Furniture and fixtures.....	1,530 00	Demand deposits .....	137,189 87
Due from banks and trust com- panies .....	33,177 85		
Cash on hand.....	6,899 52		
Current expenses .....	453 01		
<b>Total .....</b>	<b>\$167,972 53</b>	<b>Total .....</b>	<b>\$167,972 53</b>

**THE HOLTON STATE BANK, HOLTON.**

No. 137. Incorporated November 20, 1901.

MARTIN L. McNEELAN, President.

OLIVER P. SHOOK, Cashier.

THOMAS J. CONOVER, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$76,510 27	Capital stock paid in.....	\$25,000 00
Overdrafts .....	214 98	Surplus .....	5,000 00
Other bonds and securities.....	800 00	Undivided profits .....	69 48
Banking house .....	900 00	Demand deposits .....	79,990 00
Furniture and fixtures.....	2,108 08	Commissions, discounts, etc.....	1,711 21
Due from banks and trust com- panies .....	27,081 41	Cash over .....	6 62
Cash on hand.....	3,860 91		
Current expenses .....	292 66		
<b>Total .....</b>	<b>\$111,777 31</b>	<b>Total .....</b>	<b>\$111,777 31</b>

**FARMERS AND CITIZENS BANK, HOWELL.**

No. 247. Incorporated June 20, 1906.

D. A. COX, President.

E. M. ROLAND, Cashier.

E. J. YOUNG, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$43,778 40	Capital stock paid in.....	\$25,000 00
Overdrafts .....	187 14	Demand deposits .....	58,383 72
Other bonds and securities.....	21,145 61	Time deposits .....	4,340 08
Banking house .....	8,256 65	Due to banks and trust companies	2,631 17
Furniture and fixtures.....	3,349 51	Commissions, discounts, etc.....	2,292 91
Due from banks and trust com- panies .....	8,121 22		
Cash on hand...	2,204 38		
Cash items .....	5,287 18		
Current expenses .....	317 79		
<b>Total .....</b>	<b>\$92,647 88</b>	<b>Total .....</b>	<b>\$92,647 88</b>

**THE HUNTINGBURG BANK, HUNTINGBURG.**

No. 22. Incorporated May 5, 1884. Reincorporated May 2, 1904.

LOUIS KATTERHENRY, President.

HUGO C. ROTHERT, Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$237,693 72	Capital stock paid in.....	\$50,000 00
Overdrafts .....	505 22	Surplus .....	25,000 00
U. S. bonds.....	15,000 00	Undivided profits .....	2,273 40
Other bonds and securities.....	74,859 76	Demand deposits .....	222,976 11
Banking house .....	4,000 00	Time deposits .....	141,430 00
Due from banks and trust com- panies .....	89,956 24		
Cash on hand.....	19,546 93		
Cash items .....	143 64		
<b>Total .....</b>	<b>\$441,679 51</b>	<b>Total .....</b>	<b>\$441,679 51</b>

**CITIZENS STATE BANK, HUNTINGTON.**

No. 150. Incorporated December 24, 1902.

ENOS T. TAYLOR, President.

THOS. BURNS, Cashier.

JULIUS DICK, Vice-President.

EDW. M. MARTIN, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$377,886 84	Capital stock paid in.....	\$100,000 00
Overdrafts .....	263 46	Surplus .....	11,494 39
Other bonds and securities.....	6,365 13	Undivided profits .....	8,174 08
Banking house .....	20,000 00	Dividends unpaid .....	6,000 00
Furniture and fixtures.....	3,500 00	Demand deposits .....	421,229 84
Due from banks and trust com- panies .....	98,243 71	Commissions, discounts, etc.....	6,059 02
Cash on hand.....	45,243 31	Profit and loss.....	428 53
Cash items .....	1,023 28	Cash over .....	12 62
Current expenses .....	884 56	Other liabilities .....	11 31
<b>Total .....</b>	<b>\$553,409 79</b>	<b>Total .....</b>	<b>\$553,409 79</b>

**THE HUNTINGTON COUNTY BANK, HUNTINGTON.**

No. 134. Incorporated June 25, 1901.

J. W. FORD, President.

H. L. EMLEY, Cashier.

M. B. AYRES, Vice-President.

R. J. GIBLER, Ass't Cashier.

Condition September 30, 1907.

Resources		Liabilities.	
Loans and discounts.....	\$412,337 94	Capital stock paid in.....	\$100,000 00
Overdrafts .....	401 24	Surplus .....	40,000 00
Other bonds and securities.....	66,602 27	Undivided profits .....	5,306 34
Banking house .....	14,500 00	Demand deposits .....	537,578 41
Furniture and fixtures.....	500 00	Commissions, discounts, etc.....	7,011 44
Other real estate.....	1,265 60		
Due from banks and trust com- panies .....	113,137 54		
Cash on hand.....	71,719 66		
Cash items .....	8,173 08		
Current expenses .....	1,235 00		
Cash short .....	24 86		
<b>Total .....</b>	<b>\$689,826 19</b>	<b>Total .....</b>	<b>\$689,826 19</b>

**HYMERA STATE BANK, HYMERA.**

No. 236. Incorporated December 29, 1905.

R. L. LADD, President.

S. M. PATTON, Cashier.

H. W. PATTON, Vice-President

Condition September 30, 1907.

**Resources.****Liabilities.**

Loans and discounts.....	\$86,997 21
Overdrafts .....	2,697 87
Other bonds and securities.....	5,641 00
Banking house .....	7,500 00
Furniture and fixtures.....	1,000 00
Other real estate.....	1,684 44
Due from banks and trust com- panies .....	21,434 19
Cash on hand.....	4,139 77
Cash items .....	1,041 69
Current expenses .....	2,004 55
Taxes paid .....	249 74
Premiums paid .....	175 00
Interest paid .....	833 44

Total .....\$135,398 90

Capital stock paid in.....	\$25,000 00
Surplus .....	160 00
Demand deposits .....	62,760 03
Time deposits .....	42,637 93
Commissions, discounts, etc.....	4,650 84
Profit and loss.....	190 10

Total .....\$135,398 90

**INDIANA HARBOR STATE BANK, INDIANA HARBOR.**

No. 205. Incorporated January 15, 1905.

G. J. BADER, President.

F. H. ERICSON, Cashier.

J. H. YOCHE, Vice-President.

Condition September 30, 1907.

**Resources.****Liabilities.**

Loans and discounts.....	\$273,006 61
Overdrafts .....	292 79
Other bonds and securities.....	5,000 00
Furniture and fixtures.....	2,800 00
Other real estate.....	3,605 00
Due from banks and trust com- panies .....	62,164 98
Cash on hand.....	45,213 85
Current expenses .....	3,316 00

Total .....\$395,399 73

Capital stock paid in.....	\$50,000 00
Surplus .....	11,000 00
Undivided profits .....	663 16
Demand deposits .....	162,774 29
Time deposits .....	143,441 84
Certified checks .....	1,130 26
Cashier's checks .....	1,213 94
Due to banks and trust companies	16,984 24
Profit and loss.....	7,217 00
Reserved for taxes.....	375 00
Reserved for interest.....	600 00

Total .....\$395,399 73

**MEYER-KISER BANK, INDIANAPOLIS.**

No. 241. Incorporated April 2, 1906.

SOL MEYER, President.

GRACE JACKSON, Cashier.

SOL S. KISER, Vice-President.

Condition September 30, 1907.

**Resources.****Liabilities.**

Loans and discounts.....	\$93,852 59
U. S. bonds.....	240 00
Other bonds and securities.....	55,142 28
Due from banks and trust com- panies .....	67,771 39
Cash on hand.....	12,998 02

Total .....\$234,004 28

Capital stock paid in.....	\$25,000 00
Surplus .....	10,000 00
Undivided profits .....	15,000 00
Demand deposits .....	141,739 21
Time deposits .....	5,765 06
Due to banks and trust companies	13,327 46
Bills payable .....	21,963 80
Commissions, discounts, etc.....	1,208 75

Total .....\$234,004 28



# PEOPLES STATE BANK, INDIANAPOLIS.

No. 129. Incorporated November 27, 1900.

FELIX T. McWHIRTER, President.

L. F. McWHIRTER, Vice-President.

CHARLES M. LEMON, Cashier.

S. D. LEMON, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$233,880 83	Capital stock paid in.....	\$50,000 00
Overdrafts .....	68 34	Surplus .....	3,500 00
Furniture and fixtures.....	1,500 00	Undivided profits .....	1,000 00
Due from banks and trust com- panies .....	71,373 03	Demand deposits .....	154,279 80
Cash on hand.....	7,133 27	Time deposits .....	98,558 61
Cash items .....	2 00	Certified checks .....	291 71
Current expenses .....	1,839 36	Cashier's checks .....	731 85
Interest paid .....	918 68	Interest, discount and exchange..	4,511 34
		Profit and loss.....	3,842 20
<b>Total .....</b>	<b>\$316,715 51</b>	<b>Total .....</b>	<b>\$316,715 51</b>

# H. P. WASSON COMPANY BANK, INDIANAPOLIS.

No. 253. Incorporated September 13, 1906.

HIRAM P. WASSON, President.

EDWARD L. McKEIL, Vice-President.

FREDERICK W. WASSON, Cashier.

M. C. GIBSON, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$5,000 00	Capital stock paid in.....	\$25,000 00
Other bonds and securities.....	25,000 00	Surplus .....	152 54
Due from banks and trust com- panies .....	135,935 28	Undivided profits .....	610 18
Cash on hand.....	4,169 72	Demand deposits .....	144,301 73
Cash items .....	221 74	Cashier's checks .....	190 89
Cash short .....	5 85	Commissions, discounts, etc.....	77 25
<b>Total .....</b>	<b>\$170,332 59</b>	<b>Total .....</b>	<b>\$170,332 59</b>

# J. F. WILD & COMPANY, INDIANAPOLIS.

No. 218. Incorporated June 20, 1905.

J. F. WILD, President.

E. M. JOHNSON, Vice-President.

L. G. WILD, Cashier.

C. F. SIEGRIST, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$19,972 77	Capital stock paid in.....	\$25,000 00
Other bonds and securities.....	468,470 37	Surplus .....	2,500 00
Furniture and fixtures.....	3,500 00	Undivided profits .....	6,434 09
Due from banks and trust com- panies .....	120,836 50	Demand deposits .....	515,089 03
Cash on hand.....	9,954 18	Time deposits .....	62,237 66
Cash items .....	10,387 97	Certified checks .....	1,041 00
Accrued interest .....	2,652 28	Cashier's checks .....	1,516 72
		Due to banks and trust companies	21,955 57
<b>Total .....</b>	<b>\$635,774 07</b>	<b>Total .....</b>	<b>\$635,774 07</b>

### THE CITIZENS STATE BANK, JAMESTOWN.

No. 160. Incorporated June 26, 1903.

C. F. MARTIN, President.

GEO. W. PIERSON, Cashier.

MARION BAILEY, Vice-President.

M. H. ROBERTS, Ass't Cashier.

Condition September 30, 1907.

#### Resources.

Loans and discounts.....	\$140,738 61
Banking house .....	4,225 86
Furniture and fixtures.....	2,440 52
Due from banks and trust com- panies .....	96,951 73
Cash on hand.....	6,259 78
Cash items .....	1,753 20
Current expenses .....	1,131 66
Taxes paid .....	220 38
Interest paid .....	611 82
Cash short .....	6 80
<b>Total .....</b>	<b>\$253,379 36</b>

#### Liabilities.

Capital stock paid in.....	\$25,000 00
Surplus .....	5,000 00
Undivided profits .....	736 53
Demand deposits .....	218,311 47
Commissions, discounts, etc.....	4,331 36
<b>Total .....</b>	<b>\$253,379 36</b>

### DUBOIS COUNTY STATE BANK, JASPER.

No. 26. Incorporated August 10, 1885. Reincorporated July 27, 1905.

JOHN A. SERMERSHEIM, President.

FRANK JOSEPH, Cashier.

ALBERT SONDERMANN, Vice-President.

FELIX L. SCHNEIDER, Ass't Cashier.

Condition September 30, 1907.

#### Resources.

Loans and discounts.....	\$217,746 66
Overdrafts .....	543 22
Other bonds and securities.....	57,916 50
Banking house .....	3,000 00
Due from banks and trust com- panies .....	177,677 29
Cash on hand.....	24,775 45
Cash items .....	442 32
Current expenses .....	2,074 80
<b>Total .....</b>	<b>\$494,176 24</b>

#### Liabilities.

Capital stock paid in.....	\$37,500 00
Surplus .....	30,000 00
Undivided profits .....	2,732 04
Demand deposits .....	420,384 65
Commissions, discounts, etc.....	3,559 55
<b>Total .....</b>	<b>\$494,176 24</b>

### FARMERS AND MERCHANTS BANK, JASPER.

No. 105. Incorporated June 18, 1895.

JOHN L. BRETZ, President.

JACOB BURGER, Jr., Cashier.

JOHN P. SALB, Vice-President.

GUSTAVE GRAMELSPACHER, Ass't Cashier.

Condition September 30, 1907.

#### Resources.

Loans and discounts.....	\$181,445 83
Other bonds and securities.....	91,391 37
Banking house .....	5,375 00
Due from banks and trust com- panies .....	105,049 24
Cash on hand.....	10,619 69
Cash items .....	698 75
Current expenses .....	836 96
<b>Total .....</b>	<b>\$398,416 84</b>

#### Liabilities.

Capital stock paid up.....	\$25,000 00
Surplus .....	14,000 00
Undivided profits .....	190 00
Demand deposits .....	357,695 56
Commissions, discounts, etc.....	1,531 28
<b>Total .....</b>	<b>\$398,416 84</b>

# STATE BANK OF KEMPTON, KEMPTON.

No. 189. Incorporated April 25, 1904.

CHARLES VAN VOORST, President.

NEWTON CAMPBELL, Vice-President.

DAVID C. JACKSON, Cashier.

ALMIRA COX, Ass't Cashier.

Condition September 30, 1907.

Resources		Liabilities.	
Loans and discounts.....	\$127,186 42	Capital stock paid in.....	\$25,000 00
Overdrafts .....	36 45	Surplus .....	1,700 00
Banking house .....	10,000 00	Demand deposits .....	148,381 31
Furniture and fixtures.....	1,572 60	Commissions, discounts, etc.....	3,036 00
Due from banks and trust com- panies .....	32,497 96		
Cash on hand.....	4,009 14		
Cash items .....	251 83		
Current expenses .....	1,837 58		
Interest paid .....	725 33		
<b>Total .....</b>	<b>\$178,117 31</b>	<b>Total .....</b>	<b>\$178,117 31</b>

# NOBLE COUNTY BANK, KENDALLVILLE.

No. 65. Incorporated August 3, 1891.

JACOB KELLER, President.

FRED E. WHITEFORD, Ass't Cashier.

A. M. JACOBS, Cashier.

Condition September 30, 1907.

Resources		Liabilities.	
Loans and discounts.....	\$268,524 41	Capital stock paid in.....	\$50,000 00
Overdrafts .....	4,546 12	Surplus .....	27,500 00
Other bonds and securities.....	113,462 99	Undivided profits .....	16,101 62
Banking house .....	5,700 00	Demand deposits .....	452,208 73
Due from banks and trust com- panies .....	79,181 76	Due to banks and trust companies	18,548 39
Cash on hand.....	35,859 90	Commissions, discounts, etc.....	5,721 68
Cash items .....	1,803 34		
Current expenses .....	1,001 90		
<b>Total .....</b>	<b>\$570,080 42</b>	<b>Total .....</b>	<b>\$570,080 42</b>

# THE STATE BANK OF KIRKLIN, KIRKLIN.

No. 186. Incorporated April 7, 1904.

C. B. McCLAMROCH, President.

A. C. LITTLETON, Vice-President.

H. V. STEVENSON, Cashier.

VERNEY IRWIN, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$129,533 17	Capital stock paid in.....	\$25,000 00
Overdrafts .....	682 79	Surplus .....	6,000 00
Banking house .....	2,750 00	Undivided profits .....	3,543 62
Furniture and fixtures.....	3,250 00	Demand deposits .....	121,765 52
Due from banks and trust com- panies .....	14,712 79	Profit and loss.....	385 04
Cash on hand .....	7,710 39		
Current expenses .....	1,054 84		
<b>Total .....</b>	<b>\$159,694 38</b>	<b>Total .....</b>	<b>\$159,694 38</b>

# THE CITIZENS STATE BANK OF KNIGHTSTOWN, KNIGHTSTOWN.

No. 35. Incorporated August 8, 1888.

L. P. NEWBY, President.

A. L. STAGE, Cashier.

F. J. VESTAL, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$210,802 29	Capital stock paid in.....	\$50,000 00
Overdrafts .....	568 82	Surplus .....	35,000 00
Other bonds and securities.....	2,103 75	Demand deposits .....	199,541 68
Banking house .....	1,000 00	Due to banks and trust companies	1,841 16
Furniture and fixtures.....	1,160 00	Commissions, discounts, etc.....	12,513 19
Due from banks and trust companies .....	69,863 30	Cash over .....	158 91
Cash on hand.....	7,400 19		
Cash items .....	6 00		
Current expenses .....	2,444 03		
Taxes paid .....	540 04		
Interest paid .....	46 52		
<b>Total .....</b>	<b>\$299,054 94</b>	<b>Total .....</b>	<b>\$299,054 94</b>

# FARMERS STATE BANK, KNOX.

No. 133. Incorporated May 9, 1901.

A. P. DIAL, President.

J. W. KURTZ, Cashier.

J. W. LONG, Vice-President.

D. M. BALDWIN, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$193,069 52	Capital stock paid in.....	\$25,000 00
Overdrafts .....	437 81	Surplus .....	12,500 00
Furniture and fixtures.....	2,034 13	Undivided profits .....	2,552 83
Due from banks and trust companies .....	71,902 47	Demand deposits .....	241,963 94
Cash on hand.....	16,310 63	Commissions, discounts, etc.....	902 65
Cash items .....	1,362 05		
Current expenses .....	800 81		
<b>Total .....</b>	<b>\$282,919 42</b>	<b>Total .....</b>	<b>\$282,919 42</b>

# FARMERS AND TRADERS BANK, LAFAYETTE.

No. 132. Incorporated March 9, 1901.

D. D. JACOBS, President

GEO. A. JAMISON, Cashier.

JNO. M. EMSING, Vice-President.

S. E. SOUDERS, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$707,663 56	Capital stock paid in.....	\$65,000 00
Overdrafts .....	144 00	Surplus .....	32,500 00
Due from banks and trust companies .....	253,571 95	Demand deposits .....	460,987 04
Cash on hand.....	16,528 10	Time deposits .....	401,073 68
Cash items .....	5,173 40	Cashier's checks .....	7,876 54
		Due to banks and trust companies	11,942 26
		Commissions, discounts, etc.....	7,701 49
<b>Total .....</b>	<b>\$987,061 01</b>	<b>Total .....</b>	<b>\$987,061 01</b>

**LAGRANGE STATE BANK, LAGRANGE.**

No. 171. Incorporated October 13, 1903.

W. H. SHORT, President.

G. C. NICHOLS, Cashier.

CHAS. S. NICHOLS, Vice-President.

S. F. MUSSER, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts .....	\$187,994 95	Capital stock paid in.....	\$50,000 00
Overdrafts .....	608 24	Surplus .....	5,000 00
Furniture and fixtures.....	1,418 83	Undivided profits .....	13 90
Due from banks and trust com- panies .....	32,941 45	Demand deposits .....	182,171 42
Cash on hand .....	10,501 97	Commissions, discounts, etc.....	2,150 87
Cash items .....	5,107 21		
Current expenses .....	763 54		
Total .....	\$239,336 19	Total .....	\$239,336 19

**LAKE STATE BANK, LAKE.**

No. 280. Incorporated September 6, 1907.

JOHN C. JOLLY, President.

SCHUYLER C. FERGUSON Cashier.

L. H. McCOY, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$2,625 00	Capital stock paid in.....	\$13,900 00
Banking house .....	100 00	Commissions, discounts, etc.....	40 00
Cash on hand.....	11,178 01		
Current expenses .....	36 99		
Total .....	\$13,940 00	Total .....	\$13,940 00

**STATE BANK OF LAPEL, LAPEL.**

No. 223. Incorporated June 28, 1905.

DAVID CONRAD, President.

D. E. CONRAD, Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$42,079 02	Capital stock paid in.....	\$25,000 00
Overdrafts .....	138 75	Surplus .....	723 29
Other bonds .....	29,096 26	Demand deposits .....	105,256 43
Furniture and fixtures.....	2,000. 00	Time deposits .....	3,555 17
Due from banks and trust com- panies .....	61,474 93	Commissions, discounts, etc.....	1,009 18
Cash on hand.....	5,087 00		
Cash items .....	349 28		
Current expenses .....	129 47		
Premiums paid .....	163 61		
Interest paid .....	25 83		
Total .....	\$140,544 15	Total .....	\$140,544 15

**A. P. ANDREW, JR., & SON, LAPORTE.**

No. 210. Incorporated April 25, 1905.

ABRAM P. ANDREW, President.

EARL HUPP, Cashier.

OTHIE JACK, Assistant Cashier.

Condition September 30, 1907.

**Resources.**

Loans and discounts.....	\$817,152 72
Overdrafts .....	375 73
Other bonds and securities.....	40,000 00
Banking house .....	10,000 00
Due from banks and trust com- panies .....	152,356 00
Cash on hand.....	30,869 91
Cash items .....	1,298 23
Current expenses .....	463 63
Collections .....	1,372 92
<b>Total .....</b>	<b>\$1,053,410 14</b>

**Liabilities.**

Capital stock paid in.....	\$100,000 00
Surplus .....	25,000 00
Demand deposits .....	308,175 47
Time deposits .....	618,624 26
Commissions, discounts, etc....	1,558 84
Cash over .....	61 57
<b>Total .....</b>	<b>\$1,053,410 14</b>

**BANK OF THE STATE OF INDIANA, LAPORTE.**

No. 214. Incorporated May 27, 1905.

HART L. WEAVER, President.

LOUIS B. WEAVER, Cashier.

SETH EASON, Vice-President. HARRY F. McCORMICK, Ass't Cashier.

Condition September 30, 1907.

**Resources.**

Loans and discounts.....	\$436,690 76
Overdrafts .....	80 09
Other bonds and securities.....	9,452 18
Banking house .....	8,157 21
Furniture and fixtures.....	2,000 00
Due from banks and trust com- panies .....	190,675 52
Cash on hand.....	44,796 23
Cash items .....	802 92
Current expenses .....	1,146 47
<b>Total .....</b>	<b>\$693,801 38</b>

**Liabilities.**

Capital stock paid in.....	\$30,000 00
Surplus .....	20,000 00
Undivided profits .....	11,074 70
Demand deposits .....	314,522 41
Time deposits .....	267,214 99
Due to banks and trust companies	589 28
<b>Total .....</b>	<b>\$693,801 38</b>

**GERMAN AMERICAN BANK, LAWRENCEBURG.**

No. 233. Incorporated October 10, 1905.

A. J. HASSMER, President.

ALBERT V. DIETZ, Cashier.

H. J. BECHTEL, Vice-President. LEONA B. HASSMER, Ass't Cashier.

Condition September 30, 1907.

**Resources.**

Loans and discounts.....	\$79,630 58
Overdrafts .....	170 35
Other bonds .....	21,752 00
Banking house .....	2,082 00
Furniture and fixtures.....	1,903 35
Due from banks.....	7,957 19
Cash on hand.....	12,505 66
Cash items .....	2,300 00
Premiums paid .....	1,128 21
<b>Total .....</b>	<b>\$129,429 34</b>

**Liabilities.**

Capital stock paid in.....	\$25,000 00
Surplus .....	2,500 00
Undivided profits .....	1,232 87
Demand deposits .....	100,696 47
<b>Total .....</b>	<b>\$129,429 34</b>

# LEAVENWORTH STATE BANK, LEAVENWORTH.

No. 224. Incorporated June 29, 1905.

JOSIAH SHAW, President.

M. R. SHREWSBURY, Cashier.

ANDREW MOCK, Vice-President.

WILLARD SHREWSBURY, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$82,947 45	Capital stock paid in.....	\$25,000 00
Overdrafts .....	761 80	Surplus .....	500 00
U. S. bonds.....	1,000 00	Undivided profits .....	457 88
Other bonds and securities.....	25 00	Dividends unpaid .....	114 00
Furniture and fixtures.....	1,318 14	Demand deposits .....	67,988 02
Due from banks and trust com- panies .....	2,996 29	Cashier's checks .....	96 17
Cash on hand.....	4,900 49		
Current expenses .....	159 90		
Premiums paid .....	35 00		
<b>Total .....</b>	<b>\$94,144 07</b>	<b>Total .....</b>	<b>\$94,144 07</b>

# THE FARMERS STATE BANK, LEBANON.

No. 130. Incorporated January 2, 1901.

J. M. MARTIN, President.

J. P. STALEY, Cashier.

R. E. NIVEN, Vice-President.

BERT COOK and JOHN L. WADE, Ass't Cashiers.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$279,822 93	Capital stock paid in.....	\$100,000 00
Overdrafts .....	11,799 32	Surplus .....	20,000 00
Other bonds and securities.....	256 48	Undivided profits .....	600 00
Banking house .....	43,201 43	Demand deposits .....	256,142 14
Furniture and fixtures.....	4,000 00	Time deposits .....	34,144 98
Other real estate.....	734 94	Due to banks and trust companies	10,000 00
Due from banks and trust com- panies .....	97,865 15	Profit and loss.....	1,457 52
Cash on hand.....	16,271 31	Cash over .....	350 15
Cash items .....	272 98		
Current expenses .....	1,450 25		
<b>Total .....</b>	<b>\$455,694 79</b>	<b>Total .....</b>	<b>\$455,694 79</b>

# LIBERTY CENTER DEPOSIT BANK, LIBERTY CENTER.

No. 277. Incorporated August 6, 1907.

DR. F. W. GARRETT, President.

IRA E. YELTON, Cashier.

JNO. C. ROBER, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$20,452 17	Capital stock paid in.....	\$13,300 00
Banking house .....	2,360 86	Demand deposits .....	24,602 15
Furniture and fixtures .....	1,949 32	Commissions, discounts, etc.....	511 22
Due from banks and trust com- panies .....	9,537 20		
Cash on hand.....	3,855 55		
Current expenses .....	258 37		
<b>Total .....</b>	<b>\$38,413 47</b>	<b>Total .....</b>	<b>\$38,413 47</b>

**MIER STATE BANK, LIGONIER.**

No. 217. Incorporated June 15, 1905.

SOL MIER, President.

H. WESTERFELD, Cashier.

A. B. MIER, Vice-President.

Condition September 30, 1907.

**Resources.**

Loans and discounts.....	\$199,626 87
Overdrafts .....	5,356 87
Due from banks and trust com- panies .....	90,355 20
Cash on hand.....	3,236 44
Cash items .....	1,671 25
Current expenses .....	1,801 59
Taxes paid .....	679 75
Interest paid .....	444 30
<b>Total .....</b>	<b>\$308,182 27</b>

**Liabilities.**

Capital stock paid in.....	\$50,000 00
Surplus .....	8,000 00
Undivided profits .....	800 32
Demand deposits .....	222,238 49
Time deposits .....	22,000 00
Due to banks and trust companies	987 86
Reserve for interest and taxes.....	4,155 00
<b>Total .....</b>	<b>\$308,182 27</b>

**THE LINTON BANK, LINTON.**

No. 237. Incorporated January 4, 1906.

JOE MOSS, President.

JAMES H. HUMPHREYS, Cashier.

D. J. TERHUNE, Vice-President.

Condition September 30, 1907.

**Resources.**

Loans and discounts.....	\$234,170 20
Overdrafts .....	6,653 17
Furniture and fixtures.....	2,000 00
Due from banks and trust com- panies .....	145,584 75
Cash on hand.....	21,534 76
Cash items .....	92 90
Current expenses .....	1,081 96
Interest paid .....	474 71
Profit and loss.....	55 97
<b>Total .....</b>	<b>\$411,648 42</b>

**Liabilities.**

Capital stock paid in.....	\$50,000 00
Surplus .....	5,000 00
Undivided profits .....	1,911 92
Demand deposits .....	261,816 03
Time deposits .....	88,638 79
Due to banks and trust companies	128 06
Commissions, discounts, etc.....	4,153 53
Cash over .....	09
<b>Total .....</b>	<b>\$411,648 42</b>

**LOGANSPOUT STATE BANK, LOGANSPOUT.**

No. 97. Incorporated July 10, 1893.

VICTOR E. SEITER, President.

BENJ. F. SHARTS, Cashier.

GEORGE W. SEYBOLD, Vice-President.

Condition September 30, 1907.

**Resources.**

Loans and discounts.....	\$401,333 11
Overdrafts .....	42 01
Other bonds and securities.....	167,416 17
Other real estate.....	231 18
Due from banks and trust com- panies .....	91,319 29
Cash on hand .....	45,744 81
Cash items .....	2,373 99
Current expenses .....	573 67
Interest paid .....	446 85
<b>Total .....</b>	<b>\$709,481 08</b>

**Liabilities.**

Capital stock paid in.....	\$100,000 00
Surplus .....	18,200 00
Dividends unpaid .....	176 00
Demand deposits .....	533,640 92
Certified checks .....	1,576 25
Due to banks and trust companies	14,521 30
Commissions discounts, etc.....	41,367 51
<b>Total .....</b>	<b>\$709,481 08</b>



**WHITE RIVER BANK, LOOGOOTEE.**

No. 153. Incorporated May 26, 1903.

WM. HOUGHTON, President.  
P. B. LARKIN, Vice-President.WALTER HAYS, Cashier.  
J. M. TWITTY, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$199,061 92	Capital stock paid in.....	\$40,000 00
Overdrafts .....	162 24	Surplus .....	3,000 00
U. S. bonds.....	14,500 00	Undivided profits .....	2,959 29
Furniture and fixtures.....	1,672 50	Demand deposits ..	247,588 82
Due from banks and trust com- panies .....	64,067 20		
Cash on hand.....	8,505 37		
Cash items .....	3,306 37		
Current expenses .....	1,972 51		
<b>Total .....</b>	<b>\$293,548 11</b>	<b>Total .....</b>	<b>\$293,548 11</b>

**THE CITIZENS BANKING COMPANY, LYNN.**

No. 283. Incorporated September 11, 1907.

S. C. BOWEN, President.  
Not authorized to begin business.

DANIEL HECKER, Cashier.

**PEOPLES BANK, MADISON.**

No. 154. Incorporated November 18, 1903.

B. F. LAW, President.  
J. L. MEANS, Vice-President.W. A. LYON, Cashier.  
H. S. DAVIS, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$81,354 79	Capital stock paid in.....	\$65,000 00
Other bonds and securities.....	9,675 00	Surplus .....	3,660 00
Cash on hand.....	11 05	Due to banks and trust companies	22,067 03
Cash items .....	717 22	Bills payable .....	7,000 00
Current expenses .....	6,352 86	Commissions, discounts etc.....	4,114 77
Taxes paid .....	1,348 58		
Premiums paid .....	532 80		
Other assets .....	1,250 00		
<b>Total .....</b>	<b>\$101,841 80</b>	<b>Total .....</b>	<b>\$101,841 80</b>

**GRANT STATE BANK, MARION.**

No. 274. Incorporated May 26, 1907.

ROBERT J. SPENCER, President.  
W. H. ANDERSON, Vice-President.GEO. L. COLE, Cashier.  
GEO. A. BROWN, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$20,699 78	Capital stock paid in.....	\$12,500 00
Other bonds and securities.....	7,875 00	Time deposits .....	20,125 25
Due from banks and trust com- panies .....	3,442 94	Commissions, discounts, etc.....	163 62
Cash on hand.....	500 00		
Current expenses .....	159 63		
Premiums paid .....	111 55		
<b>Total .....</b>	<b>\$32,788 90</b>	<b>Total .....</b>	<b>\$32,788 90</b>

## MARION STATE BANK, MARION.

No. 212. Incorporated April 29, 1906.

PHILLIP MATTER, President.

GEO. WEBSTER, Jr., Cashier.

FRED M. SWEETSER, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$815,685 46	Capital stock paid in.....	\$125,000 00
Overdrafts .....	5,023 51	Surplus .....	58,000 00
U. S. bonds.....	42,800 00	Undivided profits .....	8,112 15
Other bonds .....	105,800 00	Demand deposits .....	1,333,490 09
Furniture and fixtures.....	6,653 66	Certified checks .....	20 00
Other real estate .....	4,316 89	Due to banks and trust com-	
Due from banks and trust com-		panies .....	3,417 81
panies .....	418,359 40	Cash over .....	59 18
Cash on hand .....	104,264 62		
Cash items .....	2,862 16		
Premiums paid .....	14,833 48		
Total .....	\$1,528,099 18	Total .....	\$1,528,099 18

## FARMERS AND TRADERS BANK, MARKLE.

No. 175. Incorporated November 30, 1903.

JAMES W. SALE, President.

C. E. WIRT, Cashier.

R. W. REDDING, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts....	\$165,104 19	Capital stock paid in.....	\$25,000 00
Overdrafts .....	2,056 48	Surplus .....	5,500 00
Banking house .....	2,600 00	Undivided profits .....	2,158 66
Furniture and fixtures.....	3,282 47	Demand deposits .....	182,483 63
Due from banks and trust com-		Commissions, discounts, etc.....	2,329 90
panies .....	32,282 54	Profit and loss .....	519 63
Cash on hand.....	10,830 63		
Cash items .....	203 21		
Current expenses .....	578 63		
Interest paid .....	868 30		
Cash short .....	187 37		
Total .....	\$217,991 82	Total .....	\$217,991 82

## FARMERS STATE BANK, MATTHEWS.

No. 262. Incorporated March 4, 1907.

CHAS. W. COLE, President.

R. J. CAVINS, Cashier.

A. D. MILTANK, Vice-President.

S. B. COLE, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$48,067 45	Capital stock paid in.....	\$25,000 00
Overdrafts .....	146 99	Surplus .....	500 00
Furniture and fixtures.....	1,557 00	Undivided profits .....	90 45
Due from banks and trust com-		Demand deposits .....	54,143 88
panies .....	25,575 74	Commissions, discounts, etc.....	709 27
Cash on hand.....	4,335 21	Cash over .....	30 24
Cash items .....	123 70		
Current expenses .....	67 75		
Total .....	\$80,473 84	Total .....	\$80,473 84

**MECCA STATE BANK, MECCA.**

No. 159. Incorporated June 11, 1903.

LUCIUS TETER, President.

CLYDE RIGGS, Cashier.

F. J. URBAIN, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$53,986 86	Capital stock paid in.....	\$25,000 00
Overdrafts .....	22 46	Surplus .....	2,500 00
Other bonds and securities.....	6,500 00	Demand deposits .....	34,023 59
Banking house .....	1,500 00	Time deposits .....	12,968 97
Furniture and fixtures.....	1,000 00	Commissions, discounts, etc.....	999 83
Due from banks and trust com- panies .....	7,583 58	Profit and loss.....	630 52
Cash on hand.....	4,391 65	Cash over .....	1 37
Cash items .....	562 48		
Current expenses .....	577 25		
<b>Total .....</b>	<b>\$76,124 28</b>	<b>Total .....</b>	<b>\$76,124 28</b>

**MEDARYVILLE STATE BANK, MEDARYVILLE.**

No. 271. Incorporated June 26, 1907.

ELIAS W. HORNER, President.

FRANK H. NICOLLS, Cashier.

CLAUD S. HORNER, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$68,700 22	Capital stock paid in.....	\$25,000 00
Overdrafts .....	1,881 76	Undivided profits .....	1,611 25
Banking house .....	12,000 00	Demand deposits .....	36,928 12
Due from banks and trust com- panies .....	21,119 09	Time deposits .....	41,775 57
Cash on hand.....	1,239 18	Other liabilities .....	1,933 66
Cash items .....	2,303 37		
<b>Total .....</b>	<b>\$107,248 62</b>	<b>Total .....</b>	<b>\$107,248 62</b>

**MEDORA STATE BANK, MEDORA.**

No. 127. Incorporated September 19, 1900.

D. P. HINDERLIDER, President.

J. L. HUNSECKER, Cashier.

JAS. P. McMILLAN, Vice-President.

J. PAUL McMILLAN, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$160,239 89	Capital stock paid in.....	\$30,000 00
Overdrafts .....	2,364 39	Surplus .....	20,000 00
U. S. bonds.....	1,000 00	Undivided profits .....	45 25
Other bonds and securities.....	6,670 00	Dividends unpaid .....	120 00
Banking house .....	4,500 00	Demand deposits .....	149,898 08
Furniture and fixtures.....	2,475 00	Bills payable .....	10,000 00
Due from banks and trust com- panies .....	30,247 96	Commissions, discounts, etc.....	6,026 68
Cash on hand.....	4,896 30	Profit and loss.....	100 00
Current expenses .....	266 71		
Taxes paid .....	311 48		
Interest paid .....	1,740 13		
Other assets .....	1,478 13		
<b>Total .....</b>	<b>\$216,189 99</b>	<b>Total .....</b>	<b>\$216,189 99</b>

## CITIZENS BANK, MICHIGAN CITY.

No. 32. Incorporated March 23, 1888.

W. B. HUTCHINSON, President.

C. E. ARNT, Cashier.

J. C. PETSCH, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$1,092,185 82	Capital stock paid in.....	\$50,000 00
Overdrafts .....	2,449 50	Surplus .....	95,000 00
U. S. bonds.....	1,200 00	Demand deposits .....	416,511 25
Other bonds and securities.....	60,659 29	Time deposits .....	889,539 29
Furniture and fixtures.....	1,500 00	Certified checks .....	75 00
Other real estate.....	1,500 00	Interest, discounts, etc.....	24,533 05
Due from banks and trust com- panies .....	161,528 49		
Cash on hand.....	131,568 60		
Cash items .....	4,092 03		
Current expenses .....	3,389 81		
Interest paid .....	9,645 05		
<b>Total .....</b>	<b>\$1,469,718 59</b>	<b>Total .....</b>	<b>\$1,469,718 59</b>

## THE FARMERS STATE BANK, MIDDLETOWN.

No. 19. Incorporated May 15, 1882.

W. H. KEESLING, President.

ADOLPH COOPER, Cashier.

JOHN DAVIS, Vice-President.

JAP VANMATRE, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$210,351 62	Capital stock paid in.....	\$30,000 00
Overdrafts .....	118 73	Surplus .....	20,000 00
Other bonds and securities.....	19,060 81	Demand deposits .....	225,689 17
Banking house .....	3,500 00	Commissions, discounts, etc.....	2,504 23
Furniture and fixtures.....	1,000 00		
Due from banks and trust com- panies .....	31,852 64		
Cash on hand.....	10,820 34		
Current expenses .....	982 46		
Interest paid .....	506 80		
<b>Total .....</b>	<b>\$278,193 40</b>	<b>Total .....</b>	<b>\$278,193 40</b>

## STATE BANK OF MILAN, MILAN.

No. 119. Incorporated February 1, 1899.

O. M. LOYD, President.

THOS. W. LAWS, Cashier.

JOHN W. CONYERS, Vice-President.

ROBT. H. BORDERS, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$219,096 82	Capital stock paid in.....	\$35,000 00
Overdrafts .....	582 55	Surplus .....	12,000 00
Banking house .....	1,000 00	Demand deposits .....	197,568 10
Furniture and fixtures.....	500 00	Commissions, discounts, etc.....	2,090 20
Due from banks and trust com- panies .....	16,867 38		
Cash on hand.....	7,295 44		
Cash items .....	19 22		
Current expenses .....	1,296 89		
<b>Total .....</b>	<b>\$246,658 20</b>	<b>Total .....</b>	<b>\$246,658 30</b>

## STATE BANK OF MONON, MONON.

No. 248. Incorporated July 2, 1906.

W. S. BAUGH, President.

F. C. CASSEL, Cashier.

FRED THOMAS, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$40,355 03	Capital stock paid in.....	\$25,000 00
Overdrafts .....	991 76	Surplus .....	100 00
Furniture and fixtures.....	1,116 62	Dividends unpaid .....	20 00
Due from banks and trust com- panies .....	13,166 11	Demand deposits .....	35,178 57
Cash on hand.....	4,365 53	Commissions, discounts, etc.....	846 98
Cash items .....	737 49	Cash over .....	14 54
Current expenses .....	345 15		
Interest paid .....	82 40		
Total .....	\$61,160 09	Total .....	\$61,160 09

## MONROE STATE BANK, MONROE.

No. 289. Incorporated April 18, 1907.

Not yet open for business.

## THE CITIZENS STATE BANK, MONROEVILLE.

No. 84. Incorporated October 24, 1892.

J. B. NIEZER, President.

C. P. MITCHELL, Cashier.

HENRY KRICK, Vice-President. V. V. MITCHELL, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$113,167 49	Capital stock paid in.....	\$30,000 00
Overdrafts .....	2,171 66	Surplus .....	6,000 00
Other bonds and securities.....	7,085 30	Undivided profits .....	2,562 19
Banking house .....	3,000 00	Demand deposits .....	142,350 74
Due from banks and trust com- panies .....	46,178 17		
Cash on hand.....	3,801 12		
Current expenses .....	509 29		
Total .....	\$180,912 93	Total .....	\$180,912 93

## STATE BANK OF MONTICELLO, MONTICELLO.

No. 109. Incorporated October 30, 1895.

J. D. TIMMONS, President.

H. VAN VOORST, Cashier.

W. M. ELLIOTT, Vice-President. BERT VAN VOORST, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$194,797 82	Capital stock paid in.....	\$50,000 00
Overdrafts .....	1,902 48	Surplus .....	12,500 00
Banking house .....	5,000 00	Demand deposits .....	217,590 31
Furniture and fixtures.....	200 00	Due to banks and trust companies	161 91
Due from banks and trust com- panies .....	67,946 04	Commissions, discounts, etc.....	3,338 92
Cash on hand.....	12,268 82		
Cash items .....	213 58		
Current expenses .....	1,078 79		
Interest paid .....	384 21		
Total .....	\$283,791 74	Total .....	\$283,791 74

# THE FARMERS DEPOSIT BANK, MONTPELIER.

No. 67. Incorporated October 13, 1891.

A. G. LUPTON, President.

A. T. McDONELL, Vice-President.

GUY R. BRACKIN, Cashier.

BERT M. WELLS, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$255,880 92	Capital stock paid in.....	\$25,000 00
Overdrafts .....	1,451 40	Surplus .....	10 000 00
Other bonds and securities.....	10,000 00	Undivided profits .....	4,901 46
Furniture and fixtures.....	1,600 00	Demand deposits .....	327,974 33
Due from banks and trust com- panies .....	81,936 14	Commissions, discounts, etc.....	7,306 58
Cash on hand.....	15,580 73		
Cash items .....	4,096 10		
Current expenses .....	2,260 44		
Interest paid .....	2,276 64		
<b>Total .....</b>	<b>\$375,182 37</b>	<b>Total .....</b>	<b>\$375,182 37</b>

# MOORELAND STATE BANK, MOORELAND.

No. 144. Incorporated August 29, 1902.

HENRY BROWN, President.

J. S. LUELLEN, Vice-President.

G. F. KEEVER, Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$82,342 74	Capital stock paid in.....	\$25,000 00
Overdrafts .....	1,153 53	Surplus .....	1,700 00
Due from banks and trust com- panies .....	17,770 75	Undivided profits.....	550 00
Cash on hand.....	3,149 51	Demand deposits.....	75,455 49
Cash items.....	186 56	Commissions, discounts, etc.....	2,188 10
Current expenses.....	284 52		
Cash short .....	98		
<b>Total .....</b>	<b>\$104,888 59</b>	<b>Total .....</b>	<b>\$104,888 59</b>

# MOORES HILL STATE BANK, MOORES HILL.

No. 228. Incorporated July 27, 1905.

J. H. MARTIN, President.

H. D. MOORE, Vice-President.

C. M. SHOCKLEY, Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$80,706 29	Capital stock paid in.....	\$25,000 00
Overdrafts .....	3 30	Surplus .....	200 00
Other bonds and securities.....	18,858 00	Demand deposits.....	60,633 53
Furniture and fixtures.....	2,375 00	Time deposits.....	31,060 02
Due from banks and trust com- panies .....	10,992 98	Commissions, discounts, etc.....	969 06
Cash on hand.....	4,615 11		
Current expenses.....	311 91		
<b>Total .....</b>	<b>\$117,862 59</b>	<b>Total .....</b>	<b>\$117,862 59</b>

# FARMERS BANK OF MOORESVILLE, MOORESVILLE.

No. 4. Incorporated July 11, 1873. Reincorporated July 1, 1893.

J. L. MATTHEWS, President.  
J. J. REEVE, Vice-President.

W. F. HADLEY, Cashier.  
E. T. HADLEY, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$173,515 82	Capital stock paid in.....	\$35,000 00
Overdrafts .....	3,237 56	Surplus .....	15,000 00
Banking house.....	4,500 00	Demand deposits.....	231,478 86
Due from banks and trust com- panies .....	90,301 17	Profit and loss .....	2,043 20
Cash on hand.....	11,337 36		
Cash items.....	630 15		
Total .....	\$283,522 06	Total .....	\$283,522 06

# UNION STATE BANK, MORRISTOWN.

No. 69. Incorporated May 22, 1894.

W. M. PIERSON, President.  
A. G. MELLIS, Vice-President.

C. T. WILLIAMS, Cashier.  
PAUL C. WILLIAMS, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$85,559 58	Capital stock paid in.....	\$25,000 00
Overdrafts .....	34 14	Surplus .....	6,500 00
Due from banks and trust com- panies .....	46,553 97	Undivided profits.....	112 45
Cash on hand.....	5,836 29	Demand deposits.....	105,342 99
Current expenses.....	455 13	Commissions, discounts, etc.....	1,483 67
Total .....	\$138,433 11	Total .....	\$138,433 11

# MULBERRY STATE BANK, MULBERRY.

No. 266. Incorporated December 11, 1906.

D. H. YUNDT, President.

A. I. YUNDT, Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$72,442 45	Capital stock paid in.....	\$25,000 00
Overdrafts .....	593 91	Demand deposits .....	27,700 41
Banking house.....	2,456 00	Time deposits .....	37,164 24
Furniture and fixtures....	1,647 29	Commissions, discounts, etc.....	2,280 78
Due from banks and trust com- panies .....	11,267 54		
Cash on hand.....	2,202 60		
Cash items.....	108 84		
Current expenses.....	1,430 30		
Cash short.....	2 50		
Total .....	\$92,145 43	Total .....	\$92,145 43

### NAPOLEON STATE BANK, NAPOLEON.

No. 176. Incorporated December 9, 1903.

LAFAYETTE T. COX, President.

MILTON C. BOERNER, Cashier.

GEO. W. SCHMIDT, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts .....	\$73,254 17	Capital stock paid in.....	\$25,000 00
Overdrafts .....	133 61	Surplus .....	1,250 00
Other bonds and securities.....	29,385 22	Undivided profits.....	138 51
Banking house.....	3,463 54	Demand deposits.....	96,605 77
Furniture and fixtures.....	626 24	Commissions, discounts, etc.....	547 60
Due from banks and trust companies .....	13,174 51		
Cash on hand.....	2,560 87		
Cash items.....	5 00		
Current expenses.....	181 92		
Premiums paid.....	42 00		
Interest paid.....	114 80		
<b>Total .....</b>	<b>\$123,541 88</b>	<b>Total .....</b>	<b>\$123,541 88</b>

### NASHVILLE STATE BANK, NASHVILLE.

No. 203. Incorporated January 3, 1905.

JOHN B. SEITZ, President.

JOHN McGEE, Cashier.

WM. M. WALTMAN, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$71,625 67	Capital stock paid in.....	\$25,000 00
Overdrafts .....	1,244 32	Surplus .....	239 32
Other bonds and securities.....	15,000 00	Undivided profits.....	242 52
Banking house.....	1,606 47	Demand deposits.....	59,371 59
Furniture and fixtures.....	1,560 95	Time deposits.....	13,870 07
Due from banks and trust companies .....	3,334 50	Due to banks and trust companies	1,745 27
Cash on hand.....	6,371 99	Commissions, discounts, etc.....	1,342 85
Cash items.....	85 54	Profit and loss .....	1,209 34
Current expenses.....	194 23	Cash over.....	34 98
Premiums paid.....	1,750 00		
Interest paid.....	179 16		
<b>Total .....</b>	<b>\$103,055 94</b>	<b>Total .....</b>	<b>\$103,055 94</b>

### THE FLOYD COUNTY BANK, NEW ALBANY.

No. 278. Incorporated April 26, 1907.

R. W. HARRIS, President.

R. H. COURTNEY, Cashier.

JOHN VERNIA, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$16,436 03	Capital stock paid in.....	\$25,000 00
Bonds .....	25,000 00	Demand deposits.....	27,690 14
Furniture and fixtures.....	1,207 95	Time deposits.....	503 00
Due from banks and trust companies .....	6,695 92	Certified checks .....	140 00
Cash on hand.....	2,708 09	Commissions, discounts, etc.....	266 70
Cash items.....	219 83	Interest .....	333 33
Current expenses.....	1,330 01		
Interest .....	333 33		
Cash short .....	2 07		
<b>Total .....</b>	<b>\$53,933 23</b>	<b>Total .....</b>	<b>\$53,933 23</b>



### THE CITIZENS BANK, NEWBURGH.

No. 141. Incorporated March 24, 1902.

J. W. FUQUAY, President.

CHAS. W. FOLZ, Cashier.

DR. W. WILSON, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$101,700 85	Capital stock paid in.....	\$25,000 00
Overdrafts .....	963 53	Surplus .....	4,500 00
Other bonds and securities.....	30,100 00	Undivided profits.....	449 93
Banking house.....	4,500 00	Demand deposits.....	58,942 34
Furniture and fixtures.....	875 00	Time deposits.....	53,850 55
Other real estate.....	6,500 00	Due to banks and trust companies	5,000 00
Due from banks and trust com- panies .....	1,152 80	Commissions, discounts, etc.....	1,350 28
Cash on hand.....	2,364 67		
Current expenses.....	436 25		
<b>Total .....</b>	<b>\$148,593 10</b>	<b>Total .....</b>	<b>\$148,593 10</b>

### THE CITIZENS STATE BANK, NEWCASTLE.

No. 3. Incorporated June 4, 1873. Reincorporated June 15, 1893.

WM. M. PENCE, President.

D W. KINSEY, Cashier.

ENOCH S. BOUSLOG, Vice-President.

T. B. MILLIKAN, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$620,610 79	Capital stock paid in.....	\$130,000 00
Overdrafts .....	4,186 61	Surplus .....	32,500 00
U. S. bonds.....	50,000 00	Demand deposits.....	765,922 34
Other bonds and securities.....	45,217 49	Due to banks and trust companies	46,572 62
Other real estate.....	6,488 00	Commissions, discounts, etc.....	7,060 80
Due from banks and trust com- panies .....	220,511 60		
Cash on hand.....	82,779 58		
Cash items.....	548 84		
Current expenses.....	1,712 85		
<b>Total .....</b>	<b>\$982,055 76</b>	<b>Total .....</b>	<b>\$982,055 76</b>

### FARMERS STATE BANK, NEW MARKET.

No. 173. Incorporated November 21, 1903.

JAMES H. ARMANTROUT, President.

WILLIAM R. CHILDERS, Cashier.

WILLIAM W. BUSENBARK, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$107,930 30	Capital stock paid in.....	25,000 00
Overdrafts .....	742 80	Surplus .....	4,000 00
Banking house.....	1,410 43	Undivided profits.....	252 40
Furniture and fixtures.....	1,893 24	Demand deposits .....	72,362 05
Due from banks and trust com- panies .....	11,636 03	Time deposits.....	23,005 30
Cash on hand.....	1,341 78	Commissions, discounts, etc.....	1,221 59
Cash items.....	478 90	Profit and loss.....	95 05
Current expenses.....	347 11		
Taxes paid.....	157 80		
<b>Total .....</b>	<b>\$125,938 39</b>	<b>Total .....</b>	<b>\$125,938 39</b>

## CITIZENS STATE BANK OF NEWPORT, NEWPORT

No. 204. Incorporated January 9, 1906.

MAURICE HEGARTY, President.

WM. P. BELL, Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$39,315 59	Capital stock paid in.....	\$25,000 00
Overdrafts .....	237 23	Demand deposits.....	74,119 96
Other bonds and securities.....	9,500 00	Commissions, discounts, etc.....	4,840 75
Banking house.....	2,751 96		
Furniture and fixtures.....	2,595 83		
Due from banks and trust com- panies .....	35,164 39		
Cash on hand.....	11,121 18		
Cash items.....	162 34		
Current expenses.....	3,112 22		
<b>Total .....</b>	<b>\$103,960 73</b>	<b>Total .....</b>	<b>\$103,960 73</b>

## CORN EXCHANGE STATE BANK, NEW RICHMOND.

No. 264. Incorporated February 18, 1907.

CHARLES KIRKPATRICK, President.  
HENRY K. LEE, Vice-President.WILLIAM KIRKPATRICK, Cashier.  
JESSIE L. KIRKPATRICK, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$38,973 91	Capital stock paid in.....	\$25,000 00
Overdrafts .....	1,608 38	Demand deposits.....	103,190 23
Furniture and fixtures.....	2,616 33	Commissions, discounts, etc.....	3,080 68
Due from banks and trust com- panies .....	27,935 79	Cash over.....	23 20
Cash on hand.....	8,054 82		
Cash items.....	528 88		
Current expenses.....	1,592 00		
<b>Total .....</b>	<b>\$131,304 11</b>	<b>Total .....</b>	<b>\$131,304 11</b>

## CITIZENS STATE BANK, NOBLESVILLE.

No. 11. Incorporated January 25, 1877. Reincorporated November 11, 1897.

WM. E. DUNN, President.

ELBERT SHIRTS, Cashier.

E. S. BAKER, Assistant Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$277,726 76	Capital stock paid in.....	\$100,000 00
Overdrafts .....	1,494 55	Surplus .....	15,000 00
Other bonds and securities.....	5,000 00	Reserve for taxes.....	1,465 09
Banking house.....	11,000 00	Demand deposits.....	\$28,168 07
Furniture and fixtures.....	1,000 00	Due to banks and trust companies	5,606 68
Due from banks and trust com- panies .....	130,607 18	Discounts, etc.....	2,630 30
Cash on hand.....	23,893 39		
Cash items.....	58 70		
Current expenses.....	1,471 90		
Interest paid.....	617 66		
<b>Total .....</b>	<b>\$452,870 14</b>	<b>Total .....</b>	<b>\$452,870 14</b>

# INDIANA STATE BANK, NORTH MANCHESTER.

No. 135. Incorporated August 8, 1901.

A. A. ULREY, President.

A. I. URSCHER, Cashier.

CALVIN ULREY, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$143,237 74	Capital stock paid in.....	\$25,000 00
Overdrafts .....	1,012 30	Surplus .....	2,500 00
Banking house.....	3,700 00	Demand deposits.....	166,441 75
Furniture and fixtures.....	1,900 00	Commissions, discounts, etc.....	4,710 55
Other real estate.....	2,500 00		
Due from banks and trust com- panies .....	30,630 36		
Cash on hand.....	15,081 02		
Cash items.....	246 69		
Current expenses.....	196 16		
Interest paid.....	88 08		
<b>Total .....</b>	<b>\$198,652 30</b>	<b>Total .....</b>	<b>\$198,652 30</b>

# THE NORTH VERNON STATE BANK, NORTH VERNON.

No. 56. Incorporated December 21, 1890.

JOHN C. COPE, President.

WILLIAM S. CAMPBELL, Cashier.

JOHN FABLE, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$258,333 94	Capital stock paid in.....	\$50,000 00
Overdrafts .....	530 38	Surplus .....	17,000 00
Other bonds.....	13,866 18	Undivided profits.....	2,617 08
Banking house.....	6,000 00	Demand deposits.....	275,846 50
Due from banks and trust com- panies .....	50,270 68	Cash over.....	195 26
Cash on hand.....	15,191 48		
Cash items.....	845 35		
Current expenses.....	620 83		
<b>Total .....</b>	<b>\$345,658 84</b>	<b>Total .....</b>	<b>\$345,658 84</b>

# COLUMBIA STATE BANK, OAKLAND CITY.

No. 165. Incorporated September 11, 1903.

JOHN D. KELL, President.

W. T. CREEK, Cashier.

J. W. SKEAVINGTON, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$93,971 70	Capital stock paid in.....	\$25,000 00
Overdrafts .....	325 00	Surplus .....	3,500 00
Banking house.....	2,925 95	Undivided profits.....	2,000 00
Furniture and fixtures.....	2,614 39	Demand deposits.....	116,871 26
Due from banks and trust com- panies .....	39,421 89	Commissions, discounts, etc.....	3,712 07
Cash on hand.....	7,289 77		
Cash items.....	1,410 85		
Current expenses.....	3,123 18		
<b>Total .....</b>	<b>\$151,083 83</b>	<b>Total .....</b>	<b>\$151,083 83</b>

**PEOPLES STATE BANK, OAKLAND CITY.**

No. 43. Incorporated November 4, 1889.

WM. L. WEST, President.

ALVIN WILSON, Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$143,795 13	Capital stock paid in .....	\$25,000 00
Overdrafts .....	750 85	Surplus .....	11,000 00
Furniture and fixtures.....	2,100 00	Undivided profits.....	2,632 02
Other real estate.....	1,886 20	Demand deposits.....	174,188 15
Due from banks and trust com- panies .....	47,522 24	Cash over.....	60 20
Cash on hand.....	10,347 98		
Cash items.....	5,279 51		
Current expenses.....	1,198 46		
<b>Total .....</b>	<b>\$212,880 37</b>	<b>Total .....</b>	<b>\$212,880 37</b>

**THE CITIZENS STATE BANK, ORLAND.**

No. 245. Incorporated April 19, 1906.

JOHN F. SHUMAN, President.

A. E. YODER, Cashier.

W. J. CASE, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$42,243 28	Capital stock paid in.....	\$25,000 00
Banking house.....	3,000 00	Surplus .....	130 00
Furniture and fixtures.....	500 00	Demand deposits.....	41,981 93
Due from banks and trust com- panies .....	14,843 64	Commissions, discounts, etc.....	407 28
Cash on hand.....	5,561 42		
Cash items.....	186 80		
Current expenses.....	184 07		
<b>Total .....</b>	<b>\$67,519 21</b>	<b>Total .....</b>	<b>\$67,519 21</b>

**THE OSGOOD BANK, OSGOOD.**

No. 211. Incorporated April 27, 1905.

EDWARD D. FREEMAN, President.

BRAINARD L. VAWTER, Cashier.

JOHN C. ROW, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts .....	\$62,134 55	Capital stock paid in.....	\$25,000 00
Overdrafts .....	1,041 68	Demand deposits.....	62,731 23
Other bonds and securities.....	6,365 60	Cashier's checks.....	40 38
Furniture and fixtures.....	4,878 40	Commissions, discounts, etc.....	1,332 55
Due from banks and trust com- panies .....	8,040 16		
Cash on hand.....	5,825 39		
Cash items.....	280 20		
Current expenses.....	369 99		
Premiums paid.....	91 11		
Interest paid.....	77 40		
<b>Total .....</b>	<b>\$89,104 46</b>	<b>Total .....</b>	<b>\$89,104 46</b>

**THE RIPLEY COUNTY BANK, OSGOOD.**

No. 28. Incorporated October 10, 1887.

WM. R. GLASGOW, President.

W. C. LESLIE, Cashier.

NEWTON JACKSON, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$345,938 44	Capital stock paid in .....	\$50,000 00
Overdrafts .....	596 79	Surplus .....	50,000 00
Due from banks and trust com- panies .....	79,459 37	Undivided profits.....	3,283 71
Cash on hand.....	14,509 83	Demand deposits.....	337,932 00
Current expenses.....	651 88		
Total .....	\$441,216 31	Total .....	\$441,216 31

**BANK OF OSSIAN, OSSIAN.**

No. 272. Incorporated June 27, 1907.

W. H. RUPRIGHT, President.

W. S. SMITH, Cashier.

JAMES W. SALE, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$103,519 41	Capital stock paid in.....	\$25,000 00
Overdrafts .....	420 05	Demand deposits.....	107,420 18
Furniture and fixtures.....	1,503 68	Commissions, discounts, etc.....	830 58
Due from banks and trust com- panies .....	23,457 69	Cash over.....	33 79
Cash on hand.....	4,162 44	Tax reserve .....	360 00
Cash items.....	1 10	Interest reserve.....	229 23
Current expenses.....	440 46		
Interest paid.....	368 95		
Total .....	\$133,873 78	Total .....	\$133,873 78

**FARMERS AND MERCHANTS BANK, OTTERBEIN.**

No. 163. Incorporated March 14, 1903.

JEREMIAH EDWARDS, President.

J. S. WARD, Cashier.

WARD A. SMITH, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$96,029 20	Capital stock paid in.....	\$30,000 00
Overdrafts .....	1,294 13	Surplus .....	5,000 00
Banking house.....	7,153 95	Undivided profits.....	348 42
Furniture and fixtures.....	2,768 90	Demand deposits.....	55,215 60
Due from banks and trust com- panies .....	22,392 00	Time deposits.....	41,021 74
Cash on hand.....	4,721 04	Commissions, discounts, etc.....	3,990 52
Cash items.....	19 05		
Current expenses.....	891 01		
Taxes paid.....	307 00		
Total .....	\$135,576 28	Total .....	\$135,576 28

# THE STATE BANK OF OTTERBEIN, OTTERBEIN.

No. 98. Incorporated April 5, 1894.

J. H. VAN NATTA, President.

R. H. BOLT, Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$238,463 08	Capital stock paid in.....	\$25,000 00
Overdrafts .....	2,497 64	Surplus .....	30,000 00
Due from banks and trust com- panies .....	52,597 59	Undivided profits.....	1,000 00
Cash on hand.....	12,331 59	Demand deposits.....	159,064 60
Current expenses.....	1,915 49	Time deposits.....	85,805 40
Taxes paid .....	524 81	Commissions, discounts, etc.....	7,960 20
Total .....	\$308,830 20	Total .....	\$308,830 20

# OTWELL STATE BANK, OTWELL.

No. 183. Incorporated March 5, 1904.

R. M. CRAIG, President.

R. M. GRAY, Cashier.

C. E. WISCAVER, Vice-President.

J. C. CHAILLE, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$62,299 43	Capital stock paid in.....	\$25,000 00
Overdrafts .....	29 93	Surplus .....	1,000 00
Banking house.....	2,900 00	Demand deposits.....	76,678 41
Furniture and fixtures.....	2,075 00	Cashier's checks .....	35 00
Due from banks and trust com- panies .....	32,339 44	Commissions, discounts, etc.....	4,195 57
Cash on hand.....	5,018 58		
Cash items.....	559 87		
Current expenses.....	1,480 85		
Taxes paid.....	205 88		
Total .....	\$106,908 98	Total .....	\$106,908 98

# OWENSVILLE BANKING COMPANY, OWENSVILLE.

No 125. Incorporated May 24, 1900.

RICHEY SUMNERS, President.

GRANT TEEL, Cashier.

GEO. T. KENIFFE, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$118,782 37	Capital stock paid in.....	\$28,000 00
Overdrafts .....	25 16	Surplus .....	6,000 00
Banking house.....	2,000 00	Undivided profits.....	4,393 98
Furniture and fixtures.....	1,000 00	Demand deposits.....	137,239 55
Due from banks and trust com- panies .....	63,689 92	Time deposits.....	15,000 00
Cash on hand .....	7,528 90	Profit and loss.....	2,537 52
Cash items .....	69 50		
Current expenses.....	77 20		
Total .....	\$193,171 05	Total .....	\$193,171 05

# THE STATE BANK OF OXFORD, OXFORD.

No. 146. Incorporated October 31, 1902.

W. T. DOBBINS, President.

MILTON L. CAMPBELL, Cashier.

C. G. PHARES, Vice-President.

MABEL CAMPBELL, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$96,902 02	Capital stock paid in.....	\$25,000 00
Overdrafts .....	3,220 34	Surplus .....	1,006 00
Banking house.....	5,200 55	Undivided profits.....	1,060 81
Furniture and fixtures.....	2,205 45	Demand deposits.....	79,177 54
Due from banks and trust com- panies .....	37,447 41	Time deposits.....	39,557 50
Cash on hand.....	2,949 96	Commissions, discounts, etc.....	4,780 74
Cash items.....	2 10		
Current expenses.....	1,222 89		
Taxes paid.....	316 47		
Interest paid.....	1,115 40		
Total .....	\$150,582 59	Total ..	\$150,582 59

# ORANGE COUNTY BANK, PAOLI.

No. 58. Incorporated March 28, 1891.

JOHN T. STOUT, President.

R. W. MARIS, Cashier.

N. B. MAVITY, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$89,724 27	Capital stock paid in.....	\$25,000 00
Overdrafts .....	2,392 20	Surplus .....	2,110 00
Other bonds and securities.....	47,091 14	Demand deposits.....	161,192 71
Banking house.....	2,000 00	Commissions, discounts, etc.....	10,501 24
Furniture and fixtures.....	1,500 00		
Due from banks and trust com- panies .....	37,875 45		
Cash on hand.....	12,812 19		
Cash items.....	3,823 31		
Current expenses.....	1,180 96		
Taxes paid.....	404 43		
Total .....	\$198,803 95	Total .....	\$198,803 95

# PARIS CROSSING STATE BANK, PARIS CROSSING.

No. 178. Incorporated January 6, 1904.

S. L. WRIGHT, President.

S. G. BOVARD, Cashier.

E. S. WILSON, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$48,608 91	Capital stock paid in.....	\$25,000 00
Other bonds and securities.....	8,015 84	Surplus .....	3,000 00
Banking house.....	631 45	Dividends unpaid.....	15 00
Furniture and fixtures.....	1,700 00	Demand deposits.....	49,270 89
Due from banks and trust com- panies .....	15,010 95	Commissions, discounts, etc.....	853 45
Cash on hand.....	3,916 89		
Current expenses.....	225 33		
Total .....	\$78,139 37	Total .....	\$78,139 37

**THE PATRIOT DEPOSIT BANK, PATRIOT.**

No. 64. Incorporated July 13, 1891.

H. J. HARRIS, President.

J. W. JOHNSON, Cashier.

A. L. NORTH, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$70,963 18	Capital stock paid in.....	\$25,000 00
Other bonds and securities.....	1,000 00	Surplus .....	4,450 00
Banking house.....	5,533 76	Undivided profits.....	3,576 92
Furniture and fixtures.....	1,395 83	Demand deposits.....	78,993 37
Other real estate.....	4,603 57	Other liabilities.....	75 00
Due from banks and trust com- panies .....	25,384 19		
Cash on hand.....	2,776 58		
Cash items.....	28 75		
Current expenses .....	134 43		
Other assets.....	275 00		
<b>Total .....</b>	<b>\$112,095 29</b>	<b>Total .....</b>	<b>\$112,095 29</b>

**CITIZENS BANK, PEKIN.**

No. 261. Incorporated December 21, 1906.

THOMAS BELLOWS, President.

GEO. A. HALMHUBER, Cashier.

W. A. GRAVES, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$45,915 17	Capital stock paid in.....	\$25,000 00
Overdrafts .....	83 54	Demand deposits.....	45,007 69
Banking house.....	2,060 00	Commissions, discounts, etc.....	1,636 26
Furniture and fixtures.....	1,653 50		
Due from banks and trust com- panies .....	13,868 80		
Cash on hand.....	6,991 28		
Cash items.....	150 00		
Current expenses.....	921 68		
<b>Total .....</b>	<b>\$71,643 95</b>	<b>Total .....</b>	<b>\$71,643 95</b>

**PENDLETON BANKING COMPANY, PENDLETON.**

No. 226. Incorporated June 23, 1905.

THOMAS M. HARDY, President.

W. F. MORRIS, Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$181,794 96	Capital stock paid in.....	\$25,000 00
Overdrafts .....	522 79	Surplus .....	3,000 00
U. S. bonds.....	10,000 00	Undivided profits.....	3,345 76
Banking house.....	4,500 00	Demand deposits.....	248,071 48
Furniture and fixtures.....	500 00		
Due from banks and trust com- panies .....	67,546 28		
Cash on hand.....	12,587 00		
Cash items.....	834 81		
Current expenses.....	931 40		
Premiums paid.....	200 00		
<b>Total .....</b>	<b>\$279,417 24</b>	<b>Total .....</b>	<b>\$279,417 24</b>



## PEOPLES STATE BANK, PENNVILLE.

No. 206. Incorporated March 8, 1905.

SAMUEL MASON, President.  
L. W. EDMUNDSON, Vice-President.HAL H. COFFEL, Cashier.  
ALMEDA MASON, Book'pr., Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$52,993 35	Capital stock paid in.....	\$25,000 00
Overdrafts .....	860 32	Surplus .....	950 00
Banking house.....	2,000 00	Undivided profits.....	7 06
Furniture and fixtures.....	2,900 00	Demand deposits.....	58,619 70
Due from banks and trust com- panies .....	14,927 81	Commissions, discounts, etc.....	1,052 71
Cash on hand.....	10,375 56		
Cash items.....	322 27		
Current expenses.....	787 53		
Taxes paid.....	191 47		
Interest paid.....	295 51		
Cash short.....	25 67		
<b>Total .....</b>	<b>\$85,629 49</b>	<b>Total .....</b>	<b>\$85,629 49</b>

## THE CITIZENS STATE BANK OF PETERSBURG, PETERSBURG.

No. 5. Incorporated November 18, 1878. Reincorporated November 11, 1893.

BYRON BRENTON, President.  
CHAS. F. BOONSHOT, Vice-President.G. J. NICHOLS, Cashier.  
F. J. BURGER, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$142,047 78	Capital stock paid in.....	\$25,000 00
Overdrafts .....	1,929 34	Surplus .....	19,000 00
Other bonds and securities.....	27,140 76	Undivided profits.....	685 99
Banking house.....	6,000 00	Demand deposits.....	258,007 52
Furniture and fixtures.....	1,785 00	Due to banks and trust companies	449 17
Due from banks and trust com- panies .....	110,027 55	Profit and loss.....	87 73
Cash on hand.....	13,748 18		
Cash items.....	168 81		
Current expenses.....	360 58		
Cash short.....	22 41		
<b>Total .....</b>	<b>\$308,230 41</b>	<b>Total .....</b>	<b>\$308,230 41</b>

## CITIZENS STATE BANK, PLAINFIELD.

No. 44. Incorporated November 18, 1889.

JOHN L GUNN, President.  
JOHN M. BROWN, Vice-President.GEO. W. BELL, Cashier.  
EMIL B. MILLS, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$68,595 65	Capital stock paid in.....	\$25,000 00
Overdrafts .....	158 02	Surplus .....	16,000 00
Other bonds and securities.....	5,900 00	Undivided profits.....	2,452 07
Banking house.....	5,500 00	Demand deposits.....	111,074 75
Furniture and fixtures.....	1,300 00		
Due from banks and trust com- panies .....	65,740 64		
Cash on hand.....	6,399 54		
Cash items.....	189 50		
Current expenses.....	494 41		
Taxes paid.....	239 08		
<b>Total .....</b>	<b>\$154,526 82</b>	<b>Total .....</b>	<b>\$154,526 82</b>

# PLYMOUTH STATE BANK, PLYMOUTH.

No. 73. Incorporated April 28, 1892.

DAVID E. SNYDER, President.

OLIVER G. SOICE, Cashier.

C. T. MATTINGLY, Vice-President.

Condition September 30, 1907.

## Resources.

Loans and discounts.....	\$293,203 71
Overdrafts .....	6,279 73
Other bonds and securities.....	81,747 92
Banking house.....	10,000 00
Due from banks and trust com- panies .....	94,133 28
Cash on hand.....	23,078 14
Cash items.....	2,617 02
Current expenses.....	1,090 32
<b>Total .....</b>	<b>\$512,150 12</b>

## Liabilities.

Capital stock paid in.....	\$50,000 00
Surplus .....	50,000 00
Undivided profits.....	12,175 98
Demand deposits.....	396,588 95
Certified checks.....	10 30
Commissions, discounts, etc.....	3,424 89
<b>Total .....</b>	<b>\$512,150 12</b>

# CITIZENS BANK OF PORTLAND, PORTLAND.

No. 8. Incorporated April 20, 1876. Reincorporated May 22, 1895.

W. H. REED, President.

N. B. HAWKINS, Cashier

E. LYONS, Vice-President.

J. A. JAQUA, Ass't Cashier.

Condition September 30, 1907.

## Resources.

Loans and discounts.....	\$434,759 40
Overdrafts .....	1,752 30
Banking house.....	6,557 21
Other real estate.....	342 84
Due from banks and trust com- panies .....	66,556 27
Cash on hand.....	14,048 18
Current expenses.....	1,800 00
<b>Total .....</b>	<b>\$525,816 20</b>

## Liabilities.

Capital stock paid in.....	\$100,000 00
Surplus .....	14,569 71
Demand deposits.....	369,687 68
Due to banks and trust companies	36,369 30
Commissions, discounts, etc.....	5,189 51
<b>Total .....</b>	<b>\$525,816 20</b>

# THE PEOPLES BANK, PORTLAND.

No. 1. Incorporated March 1, 1873. Reincorporated March 1, 1893.

WALTER M. HAYNES, President.

W. A. MOORMAN, Cashier.

C. F. HEADINGTON, Vice-President.

L. W. HOOVER, Ass't Cashier.

Condition September 30, 1907.

## Resources.

Loans and discounts.....	\$460,082 52
Overdrafts .....	1,126 15
U. S. bonds.....	5,000 00
Other bonds and securities.....	18,903 22
Banking house.....	5,500 00
Furniture and fixtures.....	500 00
Other real estate.....	878 77
Due from banks and trust com- panies .....	155,060 43
Cash on hand.....	37,160 87
Cash items.....	1,045 86
Current expenses.....	136 80
Interest paid.....	593 80
<b>Total .....</b>	<b>\$685,988 42</b>

## Liabilities.

Capital stock paid in.....	\$50,000 00
Surplus .....	69,000 00
Undivided profits.....	2,420 84
Demand deposits .....	564,567 58
<b>Total .....</b>	<b>\$685,988 42</b>

**CITIZENS BANK, PRINCETON.**

No. 179. Incorporated January 25, 1904.

To be supplied, President.

ALEXANDER EMERSON, Cashier.

ROBT. S. ANDERSON, Vice-President.

ANDREW E. LEWIS, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$149,590 67	Capital stock paid in.....	\$50,000 00
Overdrafts .....	497 99	Surplus .....	4,000 00
Banking house.....	11,842 80	Undivided profits.....	212 64
Furniture and fixtures.....	1,612 53	Demand deposits.....	183,468 70
Due from banks and trust com- panies .....	45,521 32	Commissions, discounts, etc.....	4,670 90
Cash on hand.....	29,580 35		
Cash items.....	596 51		
Current expenses.....	1,778 29		
Taxes paid.....	626 88		
Interest paid.....	602 56		
Cash short .....	102 34		
<b>Total .....</b>	<b>\$242,352 24</b>	<b>Total .....</b>	<b>\$242,352 24</b>

**FARMERS BANK, PRINCETON.**

No. 40. Incorporated July 1, 1882.

SAM T. HESTON, President.

WILL BLAIR, Cashier.

W. S. DOWNEY, Vice-President.

FRANK M. HARRIS, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$303,128 31	Capital stock paid in.....	\$100,000 00
Overdrafts .....	170 17	Surplus .....	42,000 00
Other bonds and securities .....	21,723 01	Undivided profits.....	13,409 58
Banking house.....	16,000 00	Demand deposits.....	345,693 10
Due from banks and trust com- panies .....	130,800 73	Due to banks and trust companies	9,810 76
Cash on hand.....	35,729 05		
Cash items.....	1,990 45		
Current expenses.....	1,371 71		
<b>Total .....</b>	<b>\$510,913 43</b>	<b>Total .....</b>	<b>\$510,913 43</b>

**BANK OF REDKEY, REDKEY.**

No. 110. Incorporated November 11, 1895.

GEO. N. EDGER, President.

DANIEL WILT, Cashier.

CLEMENT L. ARTHUR, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$185,544 04	Capital stock paid in.....	\$25,000 00
Overdrafts .....	1,636 66	Surplus .....	3,400 00
Banking house.....	3,900 00	Undivided profits.....	1,673 20
Furniture and fixtures.....	2,200 00	Demand deposits.....	121,216 38
Due from banks and trust com- panies .....	29,879 87	Time deposits.....	77,778 80
Cash on hand .....	5,800 28	Due to banks and trust companies	667 18
Current expenses.....	774 72		
<b>Total .....</b>	<b>\$229,735 56</b>	<b>Total .....</b>	<b>\$229,735 56</b>

# THE STATE BANK OF RENSSELAER, RENSSELAER.

No. 192. Incorporated May 25, 1904.

JOHN EGER, President.

DELOS THOMPSON, Cashier.

JAMES H. CHAPMAN, Vice-President.

M. A. IRWIN, Ass't Cashier.

Condition September 30, 1907.

## Resources.

Loans and discounts.....	\$147,644 55
Overdrafts .....	3,831 46
U. S. bonds.....	100 00
Other bonds and securities.....	14,590 00
Furniture and fixtures.....	1,000 00
Due from banks and trust companies .....	40,698 92
Cash on hand.....	7,189 68
Cash items.....	80 36
Current expenses .....	1,582 00
Interest paid.....	290 99
Cash short .....	1 10
<b>Total .....</b>	<b>\$217,009 06</b>

## Liabilities.

Capital stock paid in.....	\$25,000 00
Surplus .....	11,000 00
Undivided profits.....	519 25
Demand deposits.....	135,267 06
Time deposits.....	41,332 70
Commissions, discounts, etc.....	3,453 25
Reserve for taxes.....	436 80
<b>Total .....</b>	<b>\$217,009 06</b>

# UNION LOAN AND TRUST COMPANY, RICHMOND.

No. 91. Incorporated April 21, 1890.

JAMES A. CARR, President.

OMAR HOLLINGSWORTH, Cashier.

OMAR HOLLINGSWORTH, Vice-President.

Condition September 30, 1907.

## Resources.

Loans and discounts.....	\$94,273 61
Other bonds and securities.....	35,037 50
Furniture and fixtures.....	950 18
Due from banks and trust companies .....	27,379 64
Cash on hand .....	390 92
Cash items.....	1,010 00
Current expenses.....	160 14
Taxes paid.....	1,520 51
<b>Total .....</b>	<b>\$160,722 50</b>

## Liabilities.

Capital stock paid in.....	\$100,000 00
Surplus .....	25,000 00
Undivided profits.....	42 71
Demand deposits.....	16,953 84
Time deposits.....	14,501 35
Commissions, discounts, etc.....	4,064 65
Profit and loss.....	159 92
<b>Total .....</b>	<b>\$160,722 50</b>

# RIDGEVILLE STATE BANK, RIDGEVILLE.

No. 131. Incorporated June 29, 1880. Reincorporated January 4, 1901.

M. T. SUMPTION, President.

J. E. RICKERT, Cashier.

JOHN H. HUBER, Vice-President.

W. E. WARD, Ass't Cashier.

Condition September 30, 1907.

## Resources.

Loans and discounts.....	\$123,128 77
Overdrafts .....	85 76
Banking house.....	5,500 00
Furniture and fixtures.....	1,500 00
Due from banks and trust companies .....	39,375 70
Cash on hand.....	6,629 88
Cash items.....	758 41
Current expenses.....	586 31
Interest paid.....	173 10
<b>Total .....</b>	<b>\$177,737 93</b>

## Liabilities.

Capital stock paid in.....	\$25,000 00
Surplus .....	5,100 00
Undivided profits.....	709 98
Demand deposits.....	104,391 10
Time deposits.....	39,852 40
Due to banks and trust companies .....	1,533 86
Commissions, discounts, etc.....	1,150 59
<b>Total .....</b>	<b>\$177,737 93</b>

# THE RISING SUN DEPOSIT BANK, RISING SUN.

No. 123. Incorporated December 8, 1899.

WILLIAM H. ELLIOTT, President.  
HOSIER J. HARRIS, Vice-President.

LUCIAN HARRIS, Cashier.  
DILVER H. BRADFORD, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$214,071 19	Capital stock paid in.....	\$40,000 00
Overdrafts .....	132 00	Surplus .....	2,025 00
Other bonds and securities.....	19,768 02	Undivided profits.....	80 33
Banking house.....	3,000 00	Demand deposits.....	166,281 23
Furniture and fixtures.....	2,500 00	Time deposits.....	53,681 50
Other real estate.....	2,828 74	Commissions, discounts, etc.....	660 77
Due from banks and trust com- panies .....	13,036 09		
Cash on hand.....	6,323 89		
Cash items.....	472 21		
Current expenses.....	191 88		
Premiums paid.....	336 26		
Interest paid.....	68 55		
<b>Total .....</b>	<b>\$262,728 83</b>	<b>Total .....</b>	<b>\$262,728 83</b>

# ROACHDALE BANK, ROACHDALE.

No. 86. Incorporated October 5, 1892.

O. A. SHEPARD, President.

JAS. CLINE, Cashier.

T. D. BROOKSHIRE, Vice-President. MARGARET HANNA, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$145,235 75	Capital stock paid in .....	\$30,000 00
Overdrafts .....	1,762 86	Surplus .....	14,500 00
Other bonds and securities.....	12,234 00	Demand deposits.....	225,571 52
Banking house.....	1,000 00	Commissions, discounts, etc.....	2,418 15
Furniture and fixtures.....	1,975 00	Cash over .....	42 12
Due from banks and trust com- panies .....	94,089 00		
Cash on hand.....	7,612 40		
Cash items.....	3,388 83		
Current expenses.....	4,403 74		
Taxes paid.....	770 71		
<b>Total .....</b>	<b>\$272,531 79</b>	<b>Total .....</b>	<b>\$272,531 79</b>

# FARMERS BANK, ROCKPORT.

No. 46. Incorporated May 14, 1890.

CHARLES LIEB, President.

T. E. SNYDER, Cashier.

J. M. GWALTNEY, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$85,563 06	Capital stock paid in.....	\$25,000 00
Overdrafts .....	676 10	Surplus .....	5,820 00
U. S. bonds.....	4,500 00	Demand deposits.....	95,169 36
Other bonds and securities.....	25,665 25	Bills payable.....	4,500 00
Furniture and fixtures.....	981 85	Commissions, discounts, etc.....	1,562 16
Due from banks and trust com- panies .....	11,874 99	Profit and loss.....	335 38
Cash on hand.....	2,436 77	Cash over.....	110 14
Cash items.....	445 76		
Current expenses.....	353 26		
<b>Total .....</b>	<b>\$132,497 04</b>	<b>Total .....</b>	<b>\$132,497 04</b>

## OLD ROCKPORT BANK, ROCKPORT.

No. 25. Incorporated June 10, 1885. Reincorporated June 1, 1905.

T. R. HARDY, President.

W. T. MASON, Cashier.

CULLEN HAMILTON, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$140,528 92	Capital stock paid in.....	\$40,000 00
Overdrafts .....	949 90	Surplus .....	1,200 00
Other bonds and securities.....	25,882 45	Undivided profits.....	2,101 65
Furniture and fixtures.....	1,000 00	Demand deposits.....	180,091 06
Due from banks and trust com- panies .....	50,070 02	Commissions, discounts, etc.....	1,594 84
Cash on hand.....	5,536 09		
Cash items.....	96 50		
Current expenses.....	903 75		
Cash short .....	19 92		
<b>Total .....</b>	<b>\$224,987 55</b>	<b>Total .....</b>	<b>\$224,987 55</b>

## PARKE STATE BANK, ROCKVILLE.

No. 96. Incorporated June 30, 1893. Reincorporated May 1, 1902.

A. K. STARK, President.

F. H. STARK, Cashier.

W. J. WHITE, Vice-President.

G. C. MILLER, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$317,429 45	Capital stock paid in.....	\$75,000 00
Overdrafts .....	720 84	Surplus .....	10,000 00
Other bonds and securities.....	141,468 29	Undivided profits.....	500 00
Banking house.....	6,000 00	Demand deposits.....	487,690 30
Furniture and fixtures.....	2,000 00	Commissions, discounts, etc.....	9,300 65
Due from banks and trust com- panies .....	87,318 91		
Cash on hand.....	24,576 39		
Cash items.....	741 14		
Current expenses.....	2,191 55		
Profit and loss.....	44 38		
<b>Total .....</b>	<b>\$582,490 95</b>	<b>Total .....</b>	<b>\$582,490 95</b>

## THE ROYAL CENTRE STATE BANK, ROYAL CENTRE.

No. 196 Incorporated July 18, 1904.

WILLIAM C. THOMAS, President.

E. B. THOMAS, Cashier.

G. A. REA, Vice-President.

W. H. LUTES, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$135,574 35	Capital stock paid in.....	\$25,000 00
Overdrafts .....	313 74	Surplus .....	2,000 00
Furniture and fixtures.....	1,000 00	Undivided profits.....	3,104 77
Due from banks and trust com- panies .....	23,851 25	Demand deposits.....	132,216 23
Cash on hand.....	7,779 59	Certified checks .....	7,500 00
Current expenses.....	1,302 07		
<b>Total .....</b>	<b>\$169,821 00</b>	<b>Total .....</b>	<b>\$169,821 00</b>

### THE CITIZENS BANK, SALEM.

No. 42. Incorporated August 27, 1889.

R. J. WILSON, President.

E. W. MENAUGH, Vice-President

THEO. WILSON, Cashier.

M. REYMAN, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$184,499 96	Capital stock paid in.....	\$25,000 00
U. S. bonds.....	1,400 00	Surplus .....	16,219 04
Other bonds and securities.....	3,696 00	Demand deposits .....	266,030 42
Furniture and fixtures.....	2,200 00	Profit and loss.....	1,474 65
Due from banks and trust com- panies .....	94,287 36		
Cash on hand.....	21,872 93		
Cash items .....	31 00		
Current expenses .....	715 67		
Cash short .....	21 19		
Total .....	\$308,724 11	Total .....	\$308,724 11

### THE SANDBORN BANKING COMPANY, SANDBORN.

No. 207. Incorporated April 4, 1905.

GEO. R. ALSOP, President.

GEO. J. SINGER, Vice-President.

IRA V. CORBIN, Cashier.

IRA D. SCHAEFFER, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$90,781 84	Capital stock paid in.....	\$25,000 00
Overdrafts .....	821 30	Surplus .....	1,500 00
Banking house .....	2,250 00	Demand deposits .....	98,368 63
Furniture and fixtures.....	1,981 71	Commissions, discounts, etc.....	4,023 29
Due from banks and trust com- panies .....	30,521 74	Profit and loss.....	1,858 06
Cash on hand.....	2,792 93	Cash over .....	116 16
Cash items .....	136 75		
Current expenses .....	1,579 87		
Total .....	\$130,866 14	Total .....	\$130,866 14

### SARATOGA STATE BANK, SARATOGA.

No. 177. Incorporated January 8, 1904.

CYRUS BOUSMAN, President.

CHAS. E. SPITLER, Vice-President.

T. W. JOHNSON, Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$72,071 63	Capital stock paid in.....	\$25,000 00
Overdrafts .....	1,653 38	Surplus .....	1,000 00
Furniture and fixtures.....	1,511 13	Demand deposits .....	90,096 27
Due from banks and trust com- panies .....	38,269 46	Commissions, discounts, etc.....	2,519 52
Cash on hand.....	3,939 49		
Cash items .....	36 00		
Current expenses .....	1,135 70		
Total .....	\$118,615 79	Total .....	\$118,615 79

## SCOTT COUNTY BANK, SCOTTSBURG.

No. 53. Incorporated November 11, 1890.

MARK STOREN, President.

W. M. WHITSON, Cashier.

J. EZRA THOMAS, Vice-President. W. H. MONTGOMERY, Ass't Cashier.

Condition September 30, 1907.

## Resources.

Loans and discounts.....	\$153,611 32
Overdrafts .....	130 13
Other bonds and securities.....	23,350 00
Banking house .....	4,000 00
Furniture and fixtures.....	1,500 00
Due from banks and trust com- panies .....	30,394 63
Cash on hand.....	12,731 56
Cash items .....	2,785 02
Current expenses .....	982 95
<b>Total .....</b>	<b>\$229,485 61</b>

## Liabilities.

Capital stock paid in.....	\$50,000 00
Surplus .....	15,000 00
Undivided profits .....	6,264 66
Demand deposits .....	124,330 82
Time deposits .....	33,760 00
Other liabilities .....	130 13
<b>Total .....</b>	<b>\$229,485 61</b>

## SCOTTSBURG STATE BANK, SCOTTSBURG.

No. 126. Incorporated July 21, 1900.

JOHN R. RICKARD, President.

S. B. WELLS, Cashier.

W. T. HUBBARD, Vice-President.

JOHN HOOKER, Ass't Cashier.

Condition September 30, 1907.

## Resources.

Loans and discounts.....	\$91,405 00
Other bonds and securities.....	13,000 00
Banking house .....	5,000 00
Furniture and fixtures.....	2,000 00
Due from banks and trust com- panies .....	19,428 69
Cash on hand.....	8,466 12
Cash items .....	2,245 43
Current expenses .....	571 68
<b>Total .....</b>	<b>\$142,116 92</b>

## Liabilities.

Capital stock paid in.....	\$50,000 00
Surplus .....	12,500 00
Undivided profits .....	2,500 00
Dividends unpaid .....	8 00
Demand deposits .....	73,002 03
Time deposits .....	1,755 00
Commissions, discounts, etc.....	2,351 89
<b>Total .....</b>	<b>\$142,116 92</b>

## THE FIRST STATE BANK, SHIRLEY.

No. 188. Incorporated April 23, 1904.

W. W. BEESON, President.

JOHN R. KITTFERMAN, Cashier.

L. A. JOHNSON, Vice-President.

Condition September 30, 1907.

## Resources.

Loans and discounts.....	\$89,454 87
Overdrafts .....	171 26
Banking house .....	1,800 00
Furniture and fixtures.....	1,850 00
Due from banks and trust com- panies .....	21,044 07
Cash on hand.....	5,632 01
Current expenses .....	322 06
<b>Total .....</b>	<b>\$120,274 27</b>

## Liabilities.

Capital stock paid in.....	\$25,000 00
Surplus .....	500 00
Undivided profits .....	313 36
Demand deposits .....	93,068 30
Commissions, discounts, etc.....	1,392 61
<b>Total .....</b>	<b>\$120,274 27</b>



**MARTIN COUNTY BANK, SHOALS.**

No. 29. Incorporated November 1, 1887.

**MICHAEL SHIREY, President.****EDGAR WITCHER, Cashier.****J. L. PASSEL, Ass't Cashier.**

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$45,907 59	Capital stock paid in.....	\$25,000 00
Overdrafts .....	361 28	Undivided profits .....	6,769 45
Other bonds and securities.....	53,735 38	Demand deposits .....	118,830 04
Banking house .....	8,000 00	Commissions, discounts, etc.....	5,144 08
Furniture and fixtures.....	1,458 79	Cash over .....	1 94
Other real estate.....	1,000 00		
Due from banks and trust com- panies .....	38,459 23		
Cash on hand.....	4,035 56		
Cash items .....	19 48		
Current expenses .....	1,803 97		
Taxes paid .....	364 23		
<b>Total .....</b>	<b>\$155,745 51</b>	<b>Total .....</b>	<b>\$155,745 51</b>

**COMMERCIAL STATE BANK, SILVER LAKE.**

No. 230. Incorporated July 29, 1905.

**IRA LECKRONE, President.****W. H. KERN, Cashier.****SILVANUS FUNK, Vice-President.****TRESSIE HELSER, Ass't Cashier.**

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$56,137 11	Capital stock paid in.....	\$25,000 00
Overdrafts .....	156 93	Surplus .....	300 00
Banking house .....	4,500 00	Undivided profits .....	563 88
Furniture and fixtures.....	1,475 00	Demand deposits .....	52,269 81
Due from banks and trust com- panies .....	11,013 67		
Cash on hand.....	4,524 66		
Current expenses .....	316 27		
<b>Total .....</b>	<b>\$78,123 64</b>	<b>Total .....</b>	<b>\$78,123 64</b>

**THE FARMERS STATE BANK, SOUTH WHITLEY.**

No. 240. Incorporated March 31, 1906.

**JOHN SWIHART, President.****ROBERT EMERSON, Cashier.****HARMON H. WARNER, Vice-President.**

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$77,468 96	Capital stock paid in.....	\$25,000 00
Overdrafts .....	622 30	Surplus .....	250 00
Banking house .....	4,280 00	Demand deposits .....	94,714 57
Furniture and fixtures.....	1,575 00	Commissions, discounts, etc....	1,010 63
Due from banks and trust com- panies .....	28,509 44	Profit and loss.....	79 68
Cash on hand.....	7,750 27	Cash over .....	27 30
Cash items .....	93 11		
Current expenses .....	383 10		
Interest paid .....	400 00		
<b>Total .....</b>	<b>\$121,082 18</b>	<b>Total .....</b>	<b>\$121,082 18</b>

**GANDY STATE BANK, SOUTH WHITLEY.**

No. 170. Incorporated October 10, 1903.

OSCAR GANDY, President.

LOUIS MAYER, Cashier.

M. MAYER, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$91,866 91	Capital stock paid in.....	\$25,000 00
Overdrafts .....	3,557 73	Surplus .....	3,200 00
Other bonds and securities.....	843 50	Undivided profits .....	38 29
Banking house .....	2,200 00	Demand deposits .....	31,099 43
Furniture and fixtures.....	1,500 00	Time deposits .....	62,268 78
Due from banks and trust com- panies .....	11,824 39	Commissions, discounts, etc.....	160 96
Cash on hand.....	8,001 53	Profit and loss.....	5 27
Cash items .....	1,823 00		
Current expenses .....	118 05		
Interest paid .....	11 28		
Cash short .....	19 34		
<b>Total .....</b>	<b>\$121,770 73</b>	<b>Total .....</b>	<b>\$121,770 73</b>

**EXCHANGE BANK, SPENCER.**

No. 7. Incorporated June 8, 1875. Reincorporated July 5, 1895.

I. H. FOWLER, President.

JOHN H. SMITH, Cashier.

JOHN W. RITTER, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$153,274 00	Capital stock paid in.....	\$50,000 00
Overdrafts .....	504 30	Surplus .....	4,000 00
Other bonds and securities.....	299 90	Undivided profits .....	1,656 68
Banking house .....	4,800 00	Demand deposits .....	134,623 05
Furniture and fixtures.....	2,325 00	Time deposits .....	1,015 00
Other real estate.....	7,325 00	Commissions, discounts, etc.....	4,874 61
Due from banks and trust com- panies .....	9,055 04	Profit and loss.....	91 64
Cash on hand.....	8,932 69	Cash over .....	35 57
Cash items .....	5,261 36		
Current expenses .....	3,082 05		
Taxes paid .....	886 61		
<b>Total .....</b>	<b>\$196,296 55</b>	<b>Total .....</b>	<b>\$196,296 55</b>

**THE PEOPLES STATE BANK, SULLIVAN.**

No. 255. Incorporated October 3, 1906.

G. R. DUTTON, President.

JOSH BEASLEY, Cashier.

J. T. AKIN, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$268,672 57	Capital stock paid in.....	\$100,000 00
Overdrafts .....	673 68	Demand deposits .....	114,737 85
Other bonds and securities.....	800 00	Time deposits .....	121,886 85
Furniture and fixtures.....	3,716 90	Due to banks and trust companies	15,065 82
Due from banks and trust com- panies .....	79,783 07	Commissions, discounts, etc.....	9,931 27
Cash on hand.....	9,173 92	Cash over .....	43 32
Cash items .....	3,596 37		
Current expenses .....	2,685 35		
Interest paid .....	2,083 87		
<b>Total .....</b>	<b>\$371,185 71</b>	<b>Total .....</b>	<b>\$371,185 71</b>

**SULLIVAN STATE BANK, SULLIVAN.**

No. 114. Incorporated August 21, 1897.

J. F. HOKE, President

W. H. CROWDER, Jr., Cashier.

I. H. KALLEY, Vice-President.

C. E. WILKEY, Ass't Cashier.

Condition September 30, 1907.

Resources		Liabilities.	
Loans and discounts.....	\$388,488 56	Capital stock paid in .....	\$100,000 00
Overdrafts .....	15,498 38	Surplus .....	19,000 00
Other bonds and securities.....	35,209 83	Undivided profits .....	8,922 75
Banking house .....	3,000 00	Demand deposits .....	187,221 87
Due from banks and trust com- panies .....	23,476 87	Time deposits .....	165,461 82
Cash on hand .....	19,116 11	Due to banks and trust companies	1,386 95
Current expenses .....	510 02	Commissions, discounts, etc.....	2,611 03
Interest paid .....	647 56	Cash over .....	40 02
		Reserved for taxes.....	1,302 89
Total .....	\$485,947 33	Total .....	\$485,947 33

**THE SUNMAN BANK, SUNMAN.**

No. 139. Incorporated November 13, 1901.

C. NIEMAN, President.

JNO. H. GOODAPPLE, Cashier.

G. B. ASHTON, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$82,611 49	Capital stock paid in.....	\$25,000 00
Overdrafts .....	470 38	Surplus .....	11,000 00
Other bonds and securities.....	64,994 08	Undivided profits .....	1,100 00
Banking house .....	1,430 00	Demand deposits .....	188,439 83
Furniture and fixtures.....	1,983 00	Cashier's checks .....	1,553 23
Due from banks and trust com- panies .....	18,494 24	Commissions, discounts, etc.....	1,247 11
Cash on hand.....	6,623 06	Profit and loss.....	8 57
Cash items .....	48 40		
Current expenses .....	231 24		
Premiums paid .....	940 00		
Interest paid .....	522 65		
Total .....	\$178,348 54	Total .....	\$178,348 54

**AMERICAN STATE BANK, TERRE HAUTE.**

No. 281. Incorporated September 9, 1907.

Not authorized to begin business.

**THE INDIANA STATE BANK, TERRE HAUTE.**

No. 238. Incorporated February 7, 1906.

L. G. HUGHES, President.

F. P. BRINKMAN, Cashier.

W. H. BERRY, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$94,670 88	Capital stock paid in.....	\$35,000 00
Overdrafts .....	773 03	Surplus .....	210 72
Banking house .....	8,228 82	Undivided profits .....	1,974 51
Furniture and fixtures.....	2,377 54	Demand deposits .....	102,917 41
Due from banks and trust com- panies .....	17,993 53		
Cash on hand.....	12,749 14		
Cash items .....	751 04		
Current expenses .....	1,031 11		
Interest paid .....	66 26		
Other assets .....	1,461 59		
Total .....	\$140,102 94	Total .....	\$140,102 94

# STATE BANK OF THORNTOWN, THORNTOWN.

No. 48. Incorporated May 8, 1890.

W. O. McKERN, President.

R. E. NIVEN, Cashier.

Condition September 30, 1907.

## Resources.

Loans and discounts.....	\$170,887 36
Overdrafts .....	1,360 63
Other bonds and securities.....	5,000 00
Due from banks and trust com- panies .....	62,774 78
Cash on hand.....	9,036 92
<b>Total .....</b>	<b>\$249,049 71</b>

## Liabilities.

Capital stock paid in.....	\$35,000 00
Surplus .....	7,700 00
Undivided profits .....	1,863 56
Demand deposits .....	204,486 15
<b>Total .....</b>	<b>\$249,049 71</b>

# FIRST STATE BANK, TOLLESTON.

No. 249. Incorporated July 21, 1906.

G. J. BADER, President.

H. W. UECKER, Cashier.

WM. C. KUNERT, Vice-President.

Condition September 30, 1907.

## Resources.

Loans and discounts.....	\$73,096 04
Overdrafts .....	9 93
Banking house .....	5,827 83
Furniture and fixtures.....	1,250 95
Due from banks and trust com- panies .....	24,431 24
Cash on hand.....	9,058 98
Cash items .....	743 62
Current expenses .....	1,366 91
<b>Total .....</b>	<b>\$115,845 50</b>

## Liabilities.

Capital stock paid in.....	\$25,000 00
Demand deposits .....	62,996 33
Time deposits .....	25,112 30
Commissions, discounts, etc.....	2,736 87
<b>Total .....</b>	<b>\$115,845 50</b>

# STATE BANK OF TOPEKA, TOPEKA.

No. 166. Incorporated September 24, 1903.

JAYNES N. BABCOCK, President.

E. P. LOMBARD, Cashier.

JNO. E. PANCAM, Vice-President.

Condition September 30, 1907.

## Resources.

Loans and discounts.....	\$136,800 29
Overdrafts .....	141 74
Banking house .....	1,550 00
Furniture and fixtures.....	2,188 41
Due from banks and trust com- panies .....	21,329 73
Cash on hand.....	6,055 70
Cash items .....	232 61
Current expenses .....	20 37
Interest paid .....	108 37
<b>Total .....</b>	<b>\$168,420 22</b>

## Liabilities.

Capital stock paid in.....	\$25,000 00
Surplus .....	2,000 00
Undivided profits .....	706 49
Dividends unpaid .....	231 00
Demand deposits .....	140,146 42
Commissions, discounts, etc.....	336 31
<b>Total .....</b>	<b>\$168,420 22</b>

**THE ATLAS STATE BANK, UNION CITY.**

No. 239. Incorporated March 3, 1906.

WM. C. ELSTON, President.

S. H. DUNN, Cashier.

C. C. FISHER, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$249,388 35	Capital stock paid in.....	\$52,000 00
Overdrafts .....	2,308 52	Surplus .....	1,000 00
Furniture and fixtures.....	5,000 00	Undivided profits .....	500 00
Due from banks and trust com- panies .....	60,052 84	Demand deposits .....	277,642 33
Cash on hand.....	11,924 85	Commissions, discounts, etc.....	1,036 66
Cash items .....	2,549 95		
Current expenses .....	954 48		
<b>Total .....</b>	<b>\$332,178 99</b>	<b>Total .....</b>	<b>\$332,178 99</b>

**VALLONIA STATE BANK, VALLONIA.**

No. 245. Incorporated June 11, 1906.

JOHN E. HUNSUCKER, President.

H. D. ALLDREDGE, Cashier.

JOHN W. TORMOEHLLEN, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$63,576 55	Capital stock paid in.....	\$25,000 00
Overdrafts .....	8 64	Surplus .....	400 00
Other bonds and securities.....	3,544 00	Undivided profits .....	3 50
Banking house .....	3,000 00	Demand deposits .....	59,765 13
Furniture and fixtures.....	2,100 00	Time deposits .....	16,675 00
Due from banks and trust com- panies .....	25,024 82	Commissions, discounts, etc.....	336 55
Cash on hand.....	4,539 67		
Cash items .....	507 00		
Current expenses .....	300 00		
Interest paid .....	179 50		
<b>Total .....</b>	<b>\$102,780 18</b>	<b>Total .....</b>	<b>\$102,780 18</b>

**STATE BANK OF VALPARAISO, VALPARAISO.**

No. 45. Incorporated November 5, 1889.

WILLIAM E. PINNEY, President.

PAUL NUPPNAU, Cashier.

LESLIE R. SKINNER, Vice-President.

M. L. DICKOVER, Secretary.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$224,931 97	Capital stock paid in.....	\$50,000 00
Overdrafts .....	259 06	Surplus .....	12,500 00
Other bonds and securities .....	58,782 45	Undivided profits .....	5,633 54
Banking house .....	36,682 45	Demand deposits .....	343,844 95
Furniture and fixtures.....	1,839 00	Time deposits .....	15,500 00
Due from banks and trust com- panies .....	140,838 07	Certified checks .....	333 94
Cash on hand.....	27,373 02	Due to banks and trust companies	70,906 26
Cash items .....	6,557 41		
Current expenses .....	1,457 28		
<b>Total .....</b>	<b>\$498,720 69</b>	<b>Total .....</b>	<b>\$498,720 69</b>

### THE VERSAILLES BANK, VERSAILLES.

No. 63. Incorporated March 17, 1891.

CHAS. H. WILLSON, President.  
GEO. J. CRAVENS, Vice-President.

FRANK U. LAWS, Cashier.  
IRA W. McCOY, Ass't Cashier.

Condition September 30, 1907.

#### Resources.

Loans and discounts.....	\$227,204 08
Overdrafts .....	701 39
Other bonds and securities.....	15,106 00
Banking house .....	1,200 00
Other real estate.....	6,267 00
Due from banks and trust com- panies .....	23,644 32
Cash on hand.....	5,585 91
Cash items .....	591 22
Current expenses .....	696 06
<b>Total .....</b>	<b>\$280,997 98</b>

#### Liabilities.

Capital stock paid in.....	\$32,000 00
Surplus .....	36,000 00
Undivided profits .....	10,335 49
Demand deposits .....	202,662 49
<b>Total .....</b>	<b>\$280,997 98</b>

### VEVAY DEPOSIT BANK, VEVAY.

No. 72. Incorporated April 5, 1892.

JAMES M. SCOTT, President.

CHAS. C. SHAW, Cashier.

FRED. STUCY, Vice-President.

Condition September 30, 1907.

#### Resources.

Loans and discounts .....	\$217,134 82
Overdrafts .....	910 90
Other bonds and securities.....	116,277 72
Banking house .....	3,500 00
Furniture and fixtures.....	1,500 00
Other real estate.....	7,508 46
Due from banks and trust com- panies .....	25,954 40
Cash on hand.....	8,229 02
Cash items .....	76 00
Current expenses .....	804 09
Interest paid .....	911 40
<b>Total .....</b>	<b>\$382,806 81</b>

#### Liabilities.

Capital stock paid in.....	\$50,000 00
Surplus .....	15,000 00
Undivided profits .....	10,000 00
Demand deposits .....	305,601 52
Commissions, discounts, etc.....	2,204 29
<b>Total .....</b>	<b>\$382,806 81</b>

### THE STATE BANK OF WALKERTON, WALKERTON.

No. 161. Incorporated July 6, 1903.

J. C. VANATTA, President.

O. C. SHOCKNEY, Cashier.

D. W. BEALL, Vice-President.

Condition September 30, 1907.

#### Resources.

Loans and discounts.....	\$65,171 32
Other bonds and securities.....	1,942 87
Furniture and fixtures .....	2,292 72
Due from banks and trust com- panies .....	20,619 91
Cash on hand.....	5,288 63
Cash items .....	222 54
Current expenses .....	402 28
Interest paid .....	157 74
Other assets .....	8 00
<b>Total .....</b>	<b>\$96,106 10</b>

#### Liabilities.

Capital stock paid in.....	\$25,000 00
Surplus .....	800 00
Demand deposits .....	69,321 38
Commissions, discounts, etc.....	984 50
Profit and loss.....	22
<b>Total .....</b>	<b>\$96,106 10</b>

### THE LAKE CITY BANK, WARSAW.

No. 9. Incorporated November 16, 1875. Reincorporated October 26, 1895.

DAVID H. LESSIG, President.

ELMER B. FUNK, Acting Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$150,908 73	Capital stock paid in.....	\$60,000 00
Overdrafts .....	2,265 68	Surplus .....	15,000 00
Banking house .....	8,000 00	Undivided profits .....	1,428 34
Furniture and fixtures.....	3,082 23	Demand deposits .....	124,453 84
Other real estate.....	2,624 38	Commissions, discounts, etc.....	2,812 34
Due from banks and trust com- panies .....	26,754 54	Cash over .....	384 31
Cash on hand.....	8,313 94		
Cash items .....	3 65		
Current expenses .....	818 76		
Taxes paid .....	963 43		
Interest paid .....	338 49		
Total .....	\$204,073 83	Total .....	\$204,073 83

### STATE BANK OF WARSAW, WARSAW.

No. 18. Incorporated November 18, 1881. Reincorporated December 5, 1901.

S. W. CHIPMAN, President.

A. O. CATLIN, Cashier.

EDGAR HAYMOND, Vice-President.

W. W. CHIPMAN, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$337,535 01	Capital stock paid in.....	\$100,000 00
Overdrafts .....	2,045 76	Surplus .....	36,000 00
Other bonds and securities.....	43,400 00	Demand deposits .....	349,949 82
Banking house .....	14,100 00	Commissions, discounts, etc.....	4,397 18
Other real estate .....	400 00	Cash over .....	63 03
Due from banks and trust com- panies .....	50,461 10		
Cash on hand.....	39,939 67		
Cash items .....	591 46		
Current expenses .....	1,810 69		
Interest paid .....	126 34		
Total .....	\$490,410 03	Total .....	\$490,410 03

### STATE BANK OF WESTFIELD, WESTFIELD.

No. 21. Incorporated March 19, 1884. Reincorporated March 19, 1904.

ABEL DOAN, President.

MORRIS E. COX, Cashier.

WM. H. CONKLIN, Vice-President.

FRED PIKE, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$70,351 80	Capital stock paid in.....	\$25,000 00
Overdrafts .....	633 05	Surplus .....	4,700 00
Banking house .....	2,500 00	Demand deposits .....	79,407 36
Furniture and fixtures.....	1,350 00	Commissions, discounts, etc.....	1,117 44
Due from banks and trust com- panies .....	31,199 62	Cash over .....	13 63
Cash on hand.....	3,448 70		
Cash items .....	206 90		
Current expenses .....	533 19		
Interest paid .....	15 17		
Total .....	\$110,238 43	Total .....	\$110,238 43

## STATE BANK OF WEST TERRE HAUTE, WEST TERRE HAUTE.

No. 258. Incorporated January 4, 1907.

CHARLES H. EHRLMANN, President.

DR. J. S. HUNT, Vice-President.

M. S. WEILLS, Cashier.

M. P. WILES, Ass't Cashier.

Condition September 30, 1907.

## Resources.

Loans and discounts.....	\$62,720 90
Furniture and fixtures.....	2,500 00
Other real estate.....	780 00
Due from banks and trust companies .....	11,352 38
Cash on hand.....	6,950 00
Current expenses .....	667 47
Taxes paid .....	95 20
Interest paid .....	56 40

Total ..... \$85,122 35

## Liabilities.

Capital stock paid in.....	\$25,000 00
Surplus .....	3,060 00
Demand deposits .....	50,635 69
Time deposits .....	5,550 00
Commissions, discounts, etc.....	886 66

Total ..... \$85,122 35

## WARREN COUNTY BANK, WILLIAMSPORT.

No. 38. Incorporated January 3, 1889.

W. C. SMITH, President.

JOHN P. HUNTER, Vice-President.

A. H. HAUN, Cashier.

JOHN A. HATTON, Ass't Cashier.

Condition September 30, 1907.

## Resources.

Loans and discounts.....	\$243,094 18
Overdrafts .....	4,106 36
Other bonds and securities.....	12,552 58
Furniture and fixtures.....	2,884 55
Other real estate.....	14,340 24
Due from banks and trust companies .....	115,853 89
Cash on hand.....	6,706 02
Cash items .....	5,168 18
Current expenses .....	140 47
Interest paid .....	1,438 13
Other assets .....	2,595 40

Total ..... \$413,877 00

## Liabilities.

Capital stock paid in.....	\$50,000 00
Surplus .....	40,000 00
Undivided profits .....	4,752 16
Demand deposits .....	128,374 84
Time deposits .....	190,750 00

Total ..... \$413,877 00

## WILLIAMSPORT STATE BANK, WILLIAMSPORT.

No. 92. Incorporated April 8, 1893.

JOHN RIDENOUR, President.

ISAAC SLAUTER, Vice-President.

P. W. FLEMING, Cashier.

Condition September 30, 1907.

## Resources.

Loans and discounts.....	\$168,404 37
Overdrafts .....	6,186 83
Other bonds and securities.....	567 16
Furniture and fixtures.....	2,000 00
Other real estate.....	21,000 00
Due from banks and trust companies .....	43,624 69
Cash on hand.....	15,888 27
Cash items .....	732 53
Current expenses .....	1,472 40
Taxes paid .....	772 80
Premiums paid .....	2,661 75
Cash short .....	69 51

Total ..... \$263,380 61

## Liabilities.

Capital stock paid in.....	\$50,000 00
Surplus .....	17,000 00
Undivided profits .....	6,465 22
Demand deposits .....	111,319 11
Time deposits .....	76,850 70
Due to banks and trust companies .....	1,745 58

Total ..... \$263,380 61



**FARMERS AND MERCHANTS BANK, WINCHESTER.**

No. 14. Incorporated April 6, 1878. Reincorporated December 24, 1897.

WM. D. KIZER, President,  
B. F. MARSH, Vice-President.F. E. VESTAL, Cashier.  
PHILIP KABEL, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$207,931 63	Capital stock paid in.....	\$50,000 00
Overdrafts .....	313 71	Surplus .....	4,400 00
Furniture and fixtures.....	1,700 00	Undivided profits .....	600 00
Due from banks and trust com- panies .....	57,456 66	Demand deposits .....	204,130 81
Cash on hand.....	10,001 56	Time deposits .....	16,280 00
Cash items .....	1,575 71	Due to banks and trust companies	1,277 19
Current expenses .....	676 84	Commissions, discounts, etc.....	2,968 11
<b>Total .....</b>	<b>\$279,656 11</b>	<b>Total .....</b>	<b>\$279,656 11</b>

**THE RANDOLPH COUNTY BANK, WINCHESTER.**

No. 15. Incorporated September 30, 1878. Reincorporated October 1, 1898.

S. D. COATS, President

C. E. FERRIS, Cashier.

THOS. L. WARD, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$253,845 28	Capital stock paid in.....	\$60,000 00
Overdrafts .....	133 33	Surplus .....	6,500 00
Other bonds .....	19,692 72	Demand deposits .....	327,712 18
Banking house .....	11,000 00	Time deposits .....	24,628 83
Furniture and fixtures.....	1,000 00	Commissions, discounts, etc.....	1,748 88
Due from banks and trust com- panies .....	116,917 20		
Cash on hand.....	17,325 49		
Cash items .....	675 37		
<b>Total .....</b>	<b>\$420,589 39</b>	<b>Total .....</b>	<b>\$420,589 39</b>

**THE PEOPLES BANK, WINDFALL.**

No. 80. Incorporated August 3, 1892.

JOHN N. HOBAN, President.  
B. F. LEGG, Vice-President.JNO. S. MITCHELL, Cashier.  
J. W. NUTTER, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$109,953 89	Capital stock paid in.....	\$25,000 00
Overdrafts .....	1,017 69	Surplus .....	5,000 00
Other bonds and securities.....	2,087 10	Demand deposits .....	140,224 01
Banking house .....	2,000 00	Commissions, discounts, etc.....	2,465 05
Due from banks and trust com- panies .....	47,141 57	Cash over .....	21 20
Cash on hand.....	9,135 84		
Current expenses .....	730 87		
Premiums paid .....	666 30		
<b>Total .....</b>	<b>\$172,713 26</b>	<b>Total .....</b>	<b>\$172,713 26</b>

**THE FARMERS BANK, WINGATE.**

No. 71. Incorporated October 29, 1891. Reincorporated August 19, 1901.

**B. E. KEYT, President.****J. W. McCORDLE, Cashier.****NATHANIEL HAMILTON, Vice-President. D. A. GROVES, Ass't Cashier.****Condition September 30, 1907.**

<b>Resources.</b>		<b>Liabilities.</b>	
Loans and discounts.....	\$110,649 57	Capital stock paid in.....	\$25,000 00
Overdrafts .....	43 85	Surplus .....	15,000 00
Furniture and fixtures.....	816 74	Undivided profits .....	857 46
Due from banks and trust com- panies .....	47,030 65	Demand deposits .....	122,047 23
Cash on hand.....	5,553 64	Profit and loss.....	1,183 22
Current expenses .....	6 95	Cash over .....	13 49
<b>Total .....</b>	<b>\$164,101 40</b>	<b>Total .....</b>	<b>\$164,101 40</b>

**BANK OF WINSLOW, WINSLOW.**

No. 162. Incorporated July 13, 1903.

**J. W. STILWELL, President.****A. J. NEURING, Cashier.****LOGAN ROBLING, Vice-President.****CHAS. W. BEE, Ass't Cashier.****Condition September 30, 1907.**

<b>Resources.</b>		<b>Liabilities.</b>	
Loans and discounts.....	\$65,959 21	Capital stock paid in.....	\$25,000 00
Banking house .....	3,000 00	Surplus .....	2,500 00
Furniture and fixtures .....	2,400 00	Demand deposits .....	76,624 61
Due from banks and trust com- panies .....	25,174 43	Profit and loss.....	1,237 09
Cash on hand.....	7,900 54		
Current expenses .....	927 52		
<b>Total .....</b>	<b>\$105,361 70</b>	<b>Total .....</b>	<b>\$105,361 70</b>

**STATE BANK OF WOLCOTT, WOLCOTT.**

No. 184. Incorporated March 17, 1904.

**E. B. DIBELL, President.****LOUIS HINCHMAN, Cashier.****W. F. BRUCKER, Vice-President.****Condition September 30, 1907.**

<b>Resources.</b>		<b>Liabilities.</b>	
Loans and discounts.....	\$153,336 25	Capital stock paid in.....	\$25,000 00
Overdrafts .....	2,093 00	Surplus .....	7,500 00
Banking house .....	4,000 00	Undivided profits .....	4,330 39
Furniture and fixtures.....	1,660 00	Demand deposits .....	135,942 16
Due from banks and trust com- panies .....	46,200 19	Time deposits .....	42,601 84
Cash on hand.....	6,663 79		
Current expenses .....	1,416 16		
<b>Total .....</b>	<b>\$215,374 39</b>	<b>Total .....</b>	<b>\$215,374 39</b>

# STATE BANK OF WOLCOTTVILLE, WOLCOTTVILLE.

No. 180. Incorporated January 28, 1904.

FRANK P. SANDERS, President.

ALMON R. GILLETTE, Cashier.

JOHN E. GAULT, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$65,885 65	Capital stock paid in.....	\$25,000 00
Overdrafts .....	390 37	Surplus .....	500 00
Other bonds and securities....	750 00	Undivided profits .....	124 05
Banking house .....	6,162 37	Dividends unpaid .....	120 00
Furniture and fixtures.....	1,679 80	Demand deposits .....	68,421 48
Due from banks and trust com- panies .....	11,021 89	Commissions, discounts, etc.....	3,035 99
Cash on hand.....	6,353 73		
Cash items .....	422 80		
Current expenses .....	1,373 43		
Taxes paid .....	161 98		
Total .....	\$97,201 52	Total .....	\$97,201 52

# THE WOODBURN BANKING COMPANY, WOODBURN.

No. 143. Incorporated June 3, 1902.

P. S. AMSTUTZ, President.

J. R. YAGGY, Cashier.

AUSTIN AUGSPURGER, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts .....	\$66,351 85	Capital stock paid in.....	\$25,000 00
Overdrafts .....	75 34	Surplus .....	1,500 00
Banking house .....	1,386 43	Undivided profits .....	1,135 82
Furniture and fixtures.....	1,401 12	Demand deposits .....	52,387 59
Due from banks and trust com- panies .....	7,723 58	Time deposits .....	2,758 98
Cash on hand....	5,734 26	Cashier's checks .....	430 60
Cash items .....	363 22	Commissions, discounts, etc.....	587 07
Current expenses .....	320 54		
Interest paid .....	444 38		
Total .....	\$83,800 67	Total .....	\$83,800 67

# COMMERCIAL STATE BANK, WORTHINGTON.

No. 256. Incorporated October 12, 1906.

JOE MOSS, President.

E. E. MILLER, Cashier.

B. B. MITTEN, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$84,543 83	Capital stock paid in.....	\$25,000 00
Overdrafts .....	1,824 89	Demand deposits .....	128,102 47
Other bonds and securities.....	3,792 20	Commissions, discounts, etc.....	6,359 14
Furniture and fixtures.....	1,000 00	Cash over .....	85 66
Due from banks and trust com- panies .....	58,565 51		
Cash on hand.....	6,428 52		
Cash items .....	1,472 80		
Current expenses .....	1,817 52		
Total .....	\$159,547 27	Total .....	\$159,547 27

## **NEW PRIVATE BANKS.**

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The following private banks have been authorized to open for business between Nov. 1, 1906, and Sept. 30, 1907:

Brooklyn—Peoples Deposit Bank.  
Brownsburg—Hunter Bank.  
Cates—Cates Bank.  
Deputy—Jefferson County Bank.  
Huntingburg—Commercial Bank.  
Indianapolis—Mercantile Banking Company.  
Marengo—Bank of Marengo.  
Sidney—Bank of Sidney.  
Star City—Farmers Bank.  
Wakarusa—Citizens Bank.  
Wallace—Farmers Bank.  
Wanatah—Farmers and Traders Bank.  
Waynetown—Farmers and Merchants Bank.

The Fremont Bank, Fremont, and Morgan's Bank, Perryville, previously authorized, were given new certificates of authority for the purpose of reorganization.

## PRIVATE BANKS RETIRED.

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The following banks retired as private banks during the period of this report, of which one became a Trust Company, fourteen became State Banks, six became National Banks, one paid out in full and retired from business, one failed and one was sold to another bank:

Angola—Angola Bank. (Trust Company.)  
Ashley—Commercial Bank. (Retired—solvent.)  
Bloomfield—Bloomfield Bank. (State.)  
Burnettsville—Bank of Burnettsville. (State.)  
Butler—Knisely Bros. & Co. (State.)  
Cambridge City—Western Wayne Bank. (National.)  
Carlisle—Peoples Bank. (State.)  
Carmel—Citizens Bank. (State.)  
Chrisney—Peoples Bank. (State.)  
Cicero—Cicero Bank. (Failed.)  
Coatesville—Bank of Coatesville. (National.)  
Converse—Exchange Bank. (State.)  
Darlington—Farmers and Merchants Bank. (State.)  
Greenwood—Greenwood Banking Company. (National.)  
Matthews—Coles Exchange Bank. (State.)  
Medaryville—Farmers Bank. (National.)  
Medaryville—Medaryville. (State.)  
Morocco—Citizens Bank. (Absorbed by another bank.)  
Nashville—Cooks Bank. (State.)  
New Richmond—Corn Exchange Bank. (State.)  
Ossian—Bank of Ossian. (State.)  
Swayzee—Curless Bank. (National.)  
West Terre Haute—Bank of West Terre Haute. (State.)  
Winamac—Citizens Bank. (National.)

## INCREASES OF CAPITAL.

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The following private banks increased their capital as stated during the period of this report:

Bicknell—Citizens Bank, \$10,000 to \$15,000.  
Clayton—Albert Johnson & Co., \$15,000 to \$20,000.  
Covington—Covington Bank, \$25,000 to \$25,300.  
Etna Green—Etna Bank, \$10,500 to \$15,000.  
Frankton—C. Quick & Co., \$15,000 to \$17,000.  
Hebron—Citizens Bank, \$10,000 to \$15,000.  
Monon—Monon Bank, \$10,000 to \$25,000.  
Pence—Bank of Pence, \$12,000 to \$20,000.  
Stockwell—Bank of Stockwell, \$11,250 to \$12,000.  
Warsaw—Kosciusko Bank, \$63,200 to \$74,600.

## COMPARATIVE STATEMENT.

*Resources and Liabilities of Private Banks for the Years of 1906  
and 1907.*

	225 Private Banks, Oct. 31, 1906.	213 Private Banks, Sept. 30, 1907.
<b>RESOURCES.</b>		
Loans and discounts.....	\$18,650,477 85	\$19,534,148 89
Overdrafts.....	562,167 08	641,660 15
United States bonds.....	196,870 00	164,505 00
Other bonds and stocks.....	1,624,071 17	1,092,725 10
Due from banks and trust companies.....	6,803,662 97	6,983,763 64
Banking houses.....	391,657 02	307,044 13
Other real estate.....	1,226,217 78	69,966 48
Furniture and fixtures.....	269,027 08	255,084 71
Current expenses.....	187,097 75	175,363 79
Premiums on bonds.....	23,304 78	6,783 00
Cash on hand.....	1,672,976 96	1,526,673 39
Cash items.....	151,487 16	195,438 33
Miscellaneous.....	694,824 11	88,554 16
Total.....	\$32,453,851 21	\$31,031,710 77
<b>LIABILITIES.</b>		
Capital paid in.....	\$3,855,950 00	\$3,682,700 00
Surplus.....	1,551,853 21	606,803 10
Undivided profits.....	145,179 78	329,144 14
Discount, exchange and interest.....	436,838 04	234,947 56
Profit and loss.....	114,979 23	84,309 14
Dividends unpaid.....	1,211 50	1,852 39
Individual deposits on demand.....	20,693,156 23	22,130,817 62
Individual deposits on time.....	4,623,359 57	3,485,206 77
Certified checks.....	19,412 43	5,278 11
Cashiers' checks.....	5,220 63	1,601 10
Due to banks and trust companies.....	242,237 86	283,828 62
Bills payable.....	129,331 40	159,330 10
Miscellaneous.....	635,121 33	25,892 12
Total.....	\$32,453,851 21	\$31,031,710 77

## PRIVATE BANKS.

*Statement Showing Resources and Liabilities of Private Banks for the  
Two Calls as Provided by Statute.*

	217 Private Banks, Jan. 26, 1907.	212 Private Banks, May 30, 1907
<b>RESOURCES.</b>		
Loans and discounts.....	\$1 70 82	\$18,831,044 41
Overdrafts.....	04 64	594,681 20
United States bonds.....	08 56	304,700 00
Other bonds and stocks.....	87 67	1,811,969 89
Due from banks and trust companies.....	06 85	5,701,514 56
Banking houses.....	—	349,926 24
Other real estate.....	73 82	331,708 81
Furniture and fixtures.....	29 38	260,004 72
Current expenses.....	09 74	154,553 18
Premiums on bonds.....	17 49	23,482 64
Cash on hand.....	32 09	1,584,746 27
Cash items.....	86 88	165,537 66
Miscellaneous.....	82 34	10,170 49
Total.....	\$32,120,967 33	\$30,114,030 05
<b>LIABILITIES.</b>		
Capital paid in.....	\$3,806,800 00	\$3,696,800 00
Surplus.....	1,488,833 46	901,808 31
Undivided profits.....	343,690 31	179,781 66
Discount, exchange and interest.....	253,371 83	373,440 56
Profit and loss.....	54,957 19	19,532 97
Dividends unpaid.....	1,067 50	1,907 80
Individual deposits on demand.....	20,162,523 88	20,806,065 01
Individual deposits on time.....	4,756,741 54	3,778,880 00
Certified checks.....	55,151 10	14,706 55
Cashiers' checks.....	4,141 96	6,068 89
Due to banks and trust companies.....	301,587 60	500,311 13
Bills payable.....	125,500 00	129,975 00
Miscellaneous.....	766,700 96	7,173 47
Total.....	\$32,120,967 33	\$30,114,030 05



**THE BANK OF ADVANCE, ADVANCE.**

No. 75. Certificate of Authority issued June 20, 1905.

W. J. DEVOL, President.

S. W. AILES, Cashier.

THOS. M. SHERA, Vice-President.

H. C. EPPERSON, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$54,275 78	Capital stock paid in.....	\$10,000 00
Overdrafts .....	460 40	Surplus .....	1,000 00
Banking house .....	2,500 00	Undivided profits .....	1,183 99
Furniture and fixtures.....	500 00	Demand deposits .....	101,784 20
Due from banks and trust companies .....	53,203 66		
Cash on hand.....	2,707 80		
Current expenses .....	320 55		
Total .....	\$113,968 19	Total .....	\$113,968 19

**AKRON EXCHANGE BANK, AKRON.**

No. 155. Certificate of Authority issued June 26, 1905.

WM. A. PATTERSON, President.

H. D. STONER, Cashier.

F. STONER, Vice-President.

F. M. PRESSNALL, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$95,460 41	Capital stock paid in.....	\$10,000 00
Overdrafts .....	6,948 48	Undivided profits .....	1,187 48
Furniture and fixtures.....	1,474 39	Demand deposits .....	86,790 41
Due from banks and trust companies .....	56,418 12	Time deposits .....	75,647 38
Cash on hand.....	9,458 62		
Cash items .....	3,580 24		
Current expenses .....	284 98		
Total .....	\$173,625 27	Total .....	\$173,625 27

**CITIZENS BANK, AKRON.**

No. 71. Certificate of Authority issued June 21, 1905.

J. DRUDGE, President.

HOWARD B. HARTER, Cashier.

WM. C. MILLER, Vice-President.

W. K. STEVENSON, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$93,152 68	Capital stock paid in.....	\$12,500 00
Overdrafts .....	3,123 67	Undivided profits .....	2,042 49
Banking house .....	2,000 00	Demand deposits .....	73,316 79
Furniture and fixtures.....	1,971 70	Time deposits .....	62,000 97
Due from banks and trust companies .....	33,125 54	Due to banks and trust companies .....	1,151 81
Cash on hand.....	4,314 22		
Cash items .....	6,137 11		
Current expenses .....	1,218 14		
Total .....	\$151,042 06	Total .....	\$151,042 06

**BANK OF ALBION, ALBION.**

No. 31. Certificate of Authority issued June 7, 1905.

CHAS. M. CLAPP, President.

FLORA B. CLAPP, Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$21,389 67	Capital stock paid in.....	\$10,000 00
Overdrafts .....	736 63	Demand deposits .....	67,608 27
U. S. bonds.....	10,000 00		
Other bonds and securities.....	4,000 00		
Due from banks and trust com- panies .....	33,040 92		
Cash on hand.....	8,441 05		
<b>Total .....</b>	<b>\$77,608 27</b>	<b>Total .....</b>	<b>\$77,608 27</b>

**ALEXANDRIA BANK, ALEXANDRIA.**

No. 147. Certificate of Authority issued June 29, 1905.

S. G. PHILLIPS, President.

JNO. H. HERITAGE, Cashier.

I. S. KELLY, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$143,922 05	Capital stock paid in.....	\$11,000 00
Overdrafts .....	731 94	Demand deposits .....	293,706 34
Furniture and fixtures.....	1,500 00	Commissions, discounts, etc.....	1,949 54
Other real estate.....	1,000 00	Cash over .....	17
Due from banks and trust com- panies .....	138,745 75		
Cash on hand.....	19,182 42		
Cash items .....	216 11		
Current expenses .....	772 42		
Taxes paid .....	142 26		
Interest paid .....	156 42		
Profit and loss.....	287 68		
<b>Total .....</b>	<b>\$306,656 05</b>	<b>Total .....</b>	<b>\$306,656 05</b>

**COMMERCIAL BANK, ALEXANDRIA.**

No. 85. Certificate of Authority issued June 23, 1905.

SYLVANUS FREE, President.

ARTHUR E. HARLAN, Cashier.

MORTIMER MILLER, Vice-President.

ANNA E. CONDO, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$65,713 03	Capital stock paid in.....	\$10,000 00
Overdrafts .....	142 98	Undivided profits .....	3,535 75
Banking house .....	2,500 00	Demand deposits .....	127,561 81
Furniture and fixtures.....	533 33	Interest reserve .....	385 48
Due from banks and trust com- panies .....	61,326 57		
Cash on hand.....	7,557 47		
Cash items .....	428 58		
Current expenses .....	2,822 27		
Taxes paid .....	97 38		
Interest paid .....	121 40		
<b>Total .....</b>	<b>\$141,543 04</b>	<b>Total .....</b>	<b>\$141,543 04</b>

## CITIZENS BANK OF AMBIA, AMBIA.

No. 199. Certificate of Authority issued July 1, 1906.

D. P. BALDWIN, President.  
W. H. DAGUE, Vice-President.WM. RANDALL, Cashier.  
W. C. TAYLOR, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities	
Loans and discounts.....	\$121,550 59	Capital stock paid in.....	\$10,000 00
Overdrafts .....	1,473 04	Surplus .....	268 09
Banking house .....	3,300 00	Demand deposits .....	88,457 25
Due from banks and trust com- panies .....	33,720 68	Time deposits .....	41,232 17
Cash on hand.....	3,722 28	Due to banks and trust companies	26,500 00
Current expenses .....	2,519 76	Commissions, discounts, etc.....	1,828 84
Total .....	\$168,286 35	Total .....	\$168,286 35

## MIAMI COUNTY BANK, AMBOY.

No. 115. Certificate of Authority issued June 27, 1906.

C. W. COLE, President.

O. C. ATKINSON, Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$97,139 53	Capital stock paid in.....	\$10,000 00
Banking house .....	3,036 26	Undivided profits .....	56 10
Furniture and fixtures .....	298 07	Demand deposits .....	116,942 11
Due from banks and trust com- panies .....	22,559 97	Profit and loss .....	1,323 36
Cash on hand.....	4,132 35		
Current expenses .....	775 36		
Interest paid .....	383 03		
Total .....	\$128,321 57	Total .....	\$128,321 57

## THE ANDERSON BANKING COMPANY, ANDERSON.

No. 174. Certificate of Authority issued June 30, 1906.

B. BAKER, President.  
W. H. H. QUICK, Vice-President.JESSE L. VERMILLION, Cashier.  
GEO. F. QUICK, Ass't Cashier

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$543,764 26	Capital stock paid in.....	\$126,500 00
Overdrafts .....	1,972 53	Surplus .....	58,000 00
Other bonds and securities... ..	47,435 65	Demand deposits .....	511,669 71
Due from banks and trust com- panies .....	151,321 56	Certified checks .....	40 00
Cash on hand.....	33,470 56	Due to banks and trust companies	73,518 36
Cash items .....	6,144 25	Commissions, discounts, etc.....	22,682 78
Current expenses .....	6,892 22	Profit and loss.....	138 12
Taxes paid .....	1,548 00		
Total .....	\$792,549 05	Total .....	\$792,549 05

**BANK OF ANDREWS, ANDREWS.**

No. 17. Certificate of Authority issued May 28, 1905

A. WASMUTH, President.

E. M. WASMUTH, Vice-President

C. E. ENDICOTT, Cashier.

R. O. BIXBY, Ass't Cashier.

Condition September 30, 1907.

**Resources.****Liabilities.**

Loans and discounts.....	\$59,297 79
Overdrafts .....	210 90
Furniture and fixtures .....	1,500 00
Other real estate.....	933 14
Due from: banks and trust com- panies .....	18,793 18
Cash on hand.....	4,753 56
Current expenses .....	1,146 88
Taxes paid .....	117 68
Interest paid .....	269 78
<b>Total .....</b>	<b>\$87,022 91</b>

Capital stock paid in.....	\$10,000 00
Demand deposits .....	74,645 71
Commissions, discounts, etc.....	2,377 20
<b>Total .....</b>	<b>\$87,022 91</b>

**THE CITIZENS BANK, ARCADIA.**

No. 53. Certificate of Authority issued June 16, 1905.

CLIFTON G. WHITE, Cashier.

Condition September 30, 1907.

**Resources.****Liabilities.**

Loans and discounts.....	\$64,545 71
Overdrafts .....	359 40
Furniture and fixtures.....	2,000 00
Due from banks and trust com- panies .....	10,588 80
Cash on hand.....	5,886 47
Current expenses .....	342 67
<b>Total .....</b>	<b>\$83,723 05</b>

Capital stock paid in.....	\$10,000 00
Demand deposits .....	72,744 79
Commissions, discounts, etc.....	824 51
Profit and loss.....	56 76
Other liabilities .....	96 99
<b>Total .....</b>	<b>\$83,723 05</b>

**CITIZENS BANK, ARGOS.**

No. 232. Certificate of Authority issued July 17, 1905.

F. H. HOFFMAN, Cashier.

O. L. GROSSMAN, Ass't Cashier.

Condition September 30, 1907.

**Resources.****Liabilities.**

Loans and discounts.....	\$56,172 63
Overdrafts .....	3,143 70
Banking house .....	1,384 21
Furniture and fixtures.....	1,478 45
Due from banks and trust com- panies .....	22,834 00
Cash on hand.....	11,254 00
Current expenses .....	147 10
<b>Total .....</b>	<b>\$96,414 09</b>

Capital stock paid in.....	\$15,000 00
Undivided profits .....	3,060 87
Demand deposits .....	78,353 72
<b>Total .....</b>	<b>\$96,414 09</b>

# **ARLINGTON BANK, ARLINGTON.**

No. 11. Certificate of Authority issued May 22, 1905.

W. H. NELSON, President.

J. F. DOWNEY, Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$25,167 84	Capital stock paid in.....	\$10,000 00
Overdrafts .....	123 62	Surplus .....	400 00
Banking house .....	1,135 00	Undivided profits .....	34 46
Furniture and fixtures.....	2,130 00	Demand deposits .....	56,926 16
Due from banks and trust com- panies .....	25,215 67	Commissions, discounts, etc.....	1,048 06
Cash on hand.....	4,474 88		
Current expenses .....	141 66		
Stock .....	20 00		
<b>Total .....</b>	<b>\$68,408 67</b>	<b>Total .....</b>	<b>\$68,408 67</b>

# **BANK OF ATLANTA, ATLANTA.**

No. 95. Certificate of Authority issued June 26, 1905.

E. S. WALTON, Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$55,872 71	Capital stock paid in.....	\$10,000 00
Overdrafts .....	2,131 96	Undivided profits .....	300 00
Furniture and fixtures.....	1,964 15	Demand deposits .....	89,745 85
Due from banks and trust com- panies .....	32,500 42	Commissions, discounts, etc.....	763 36
Cash on hand.....	8,069 23	Cash over .....	9 98
Cash items .....	160 50	Reserve for taxes.....	72 80
Current expenses .....	303 02	Rents .....	110 00
<b>Total .....</b>	<b>\$101,001 99</b>	<b>Total .....</b>	<b>\$101,001 99</b>

# **BANK OF ATTICA, ATTICA.**

No. 32. Certificate of Authority issued June 8, 1905.

JACOB P. ISLEY, President.

C. B. ISLEY, Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$42,970 55	Capital stock paid in.....	\$10,000 00
Overdrafts .....	4,341 71	Demand deposits .....	19,737 89
Furniture and fixtures.....	2,750 00	Time deposits .....	23,169 26
Due from banks and trust com- panies .....	4,315 18	Commissions, discounts, etc.....	192 46
Cash on hand.....	3,281 18		
Current expenses .....	440 99		
<b>Total .....</b>	<b>\$58,099 61</b>	<b>Total .....</b>	<b>\$58,099 61</b>

**MERCHANTS AND FARMERS BANK, AVILLA.**

No. 58. Certificate of Authority issued June 9, 1905.

JACOB KELLER, President

SOL BAUM, Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$62,352 16	Capital stock paid in.....	\$10,000 00
Other bonds and securities.....	10,867 32	Undivided profits .....	473 66
Furniture and fixtures.....	500 00	Demand deposits .....	\$5,538 39
Due from banks and trust com- panies .....	20,204 36	Profit and loss.....	984 88
Cash on hand.....	3,010 49		
Current expenses .....	46 35		
Interest paid .....	16 25		
<b>Total .....</b>	<b>\$96,996 93</b>	<b>Total .....</b>	<b>\$96,996 93</b>

**THE BAINBRIDGE BANK, BAINBRIDGE.**

No. 153. Certificate of Authority issued June 29, 1905.

F. P. MOFFETT, President.

C. M. MOFFETT, Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$43,213 85	Capital stock paid in.....	\$10,000 00
Overdrafts .....	895 11	Undivided profits .....	282 35
Banking house .....	2,200 00	Demand deposits .....	55,746 86
Furniture and fixtures .....	1,100 00	Time deposits .....	100 00
Due from banks and trust com- panies .....	5,760 16		
Cash on hand.....	7,680 55		
Current expenses .....	280 14		
<b>Total .....</b>	<b>\$66,129 81</b>	<b>Total .....</b>	<b>\$66,129 81</b>

**THE CITIZENS BANK, BICKNELL.**

No. 89. Certificate of Authority issued June 23, 1905.

RICHARD M. ROBINSON, President.

J. L. DONALDSON, Cashier.

G. W. DONALDSON, Vice-President.

E. B. KIXMILLER, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$89,363 32	Capital stock paid in.....	\$15,000 00
Overdrafts .....	1,076 63	Demand deposits.....	76,141 31
Furniture and fixtures.....	1,643 90	Time deposits.. ..	11,894 75
Due from banks and trust com- panies .....	7,363 84	Due to banks and trust companies	34 69
Cash on hand.....	5,503 05	Commissions, discounts, etc.....	4,737 93
Current expenses.....	2,000 14		
Taxes paid.....	94 08		
Interest paid.....	763 72		
<b>Total .....</b>	<b>\$107,808 68</b>	<b>Total .....</b>	<b>\$107,808 68</b>

7—Bank Dept.

**BANK OF BLOOMINGDALE, BLOOMINGDALE.**

No. 23. Certificate of Authority issued June 8, 1902.

C. O. NEWLIN, President.

J. A. WEAVER, Cashier.

GEO. O. WEAVER, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$31,763 85	Capital stock paid in.....	\$10,000 00
Other bonds and securities.....	2,200 00	Demand deposits.....	33,236 89
Furniture and fixtures.....	1,000 00	Due to banks and trust companies	1,200 00
Other real estate.....	2,333 33		
Due from banks and trust companies	4,061 58		
Cash on hand.....	2,958 47		
Cash items .....	119 66		
<b>Total .....</b>	<b>\$44,436 89</b>	<b>Total .....</b>	<b>\$44,436 89</b>

**BREMEN BANK, BREMEN.**

No. 170. Certificate of Authority issued June 30, 1905.

J. R. DIETRICH, President.

P. E. DIETRICH, Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$77,028 40	Capital stock paid in.....	\$15,000 00
Overdrafts .....	884 03	Undivided profits.....	446 99
Furniture and fixtures.....	100 00	Demand deposits.....	67,719 54
Due from banks and trust companies	2,455 25	Bills payable.....	1,900 00
Cash on hand.....	3,657 86		
Cash items.....	942 99		
<b>Total .....</b>	<b>\$85,066 53</b>	<b>Total .....</b>	<b>\$85,066 53</b>

**BANKING HOUSE OF THOMAS HILBISH, BRISTOL.**

No. 92. Certificate of Authority issued June 23, 1905.

THOS. HILBISH, President.

C. W. HILBISH, Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$15,817 68	Capital stock paid in.....	\$10,000 00
Overdrafts .....	224 35	Undivided profits.....	1,400 52
Other bonds and securities.....	5,500 00	Demand deposits.....	48,794 66
Other real estate.....	3,300 00		
Due from banks and trust companies	28,308 56		
Cash on hand.....	6,720 97		
Current expenses.....	103 14		
Taxes paid. ....	78 11		
Other assets.....	142 37		
<b>Total .....</b>	<b>\$60,195 18</b>	<b>Total .....</b>	<b>\$60,195 18</b>

**BANK OF BROOK, BROOK.**

No. 231. Certificate of Authority issued July 1, 1905.

GEORGE TURNER, President.

JOHN B. LYONS, Cashier.

JOHN B. LYONS, JR., Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$145,982 19	Capital stock paid in.....	\$20,000 00
Overdrafts .....	64,856 00	Surplus .....	32,000 00
Due from banks and trust com- panies .....	29,577 55	Undivided profits.....	70 08
Cash on hand.....	4,321 90	Demand deposits.....	135,123 17
Cash items.....	212 59	Time deposits.....	57,811 14
Cash short.....	54 18		
Total .....	\$245,004 39	Total .....	\$245,004 39

**THE PEOPLES DEPOSIT BANK, BROOKLYN.**

No. 24. Certificate of Authority issued May 15, 1907.

A. T. SWOPE, President.

JOHN C. WEBB, Cashier.

E. H. RINKER, Vice-President.

H. H. LEATHERS, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$7,476 20	Capital stock paid in.....	\$10,000 00
Furniture and fixtures.....	339 50	Demand deposits.....	16,740 00
Due from banks and trust com- panies .....	16,206 32	Commissions, discounts, etc.....	193 33
Cash on hand.....	2,660 54		
Current expenses.....	250 83		
Total .....	\$26,333 39	Total .....	\$26,333 39

**BROWNSBURG BANK, BROWNSBURG.**

No. 116. Certificate of Authority issued June 27, 1905.

JOSHUA S. THORP, President.

JOHN L. MARSH, Cashier.

GRAND EATON, Vice-President.

ALFRED FITCH, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$38,775 06	Capital stock paid in.....	\$10,000 00
Overdrafts .....	1,206 77	Demand deposits.....	44,949 47
Furniture and fixtures.....	2,837 78	Time deposits.....	9,824 17
Due from banks and trust com- panies .....	17,366 20	Profit and loss.....	622 19
Cash on hand.....	4,794 78		
Current expenses.....	229 59		
Interest paid.....	185 65		
Total .....	\$65,395 83	Total .....	\$65,395 83



**HUNTER BANK, BROWNSBURG.**

No. 247. Certificate of Authority issued April 11, 1907.

M. T. HUNTER, President.

C. L. HUNT, Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$63,718 98	Capital stock paid in.....	\$10,000 00
Overdrafts .....	134 79	Demand deposits.....	106,538 11
Furniture and fixtures.....	2,500 00	Commissions, discounts, etc.....	618 75
Due from banks and trust com- panies .....	46,129 62		
Cash on hand.....	4,698 47		
Current expenses.....	25 00		
Total .....	\$117,206 86	Total .....	\$117,206 86

**BROWNS VALLEY BANK, BROWNS VALLEY.**

No. 57. Certificate of Authority issued June 17, 1905.

J. W. TODD, President.

L. M. McLOED, Cashier.

J. C. WOOLVERTON, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$42,418 45	Capital stock paid in.....	\$10,800 00
Furniture and fixtures.....	1,600 00	Surplus .....	1,030 00
Due from banks and trust com- panies .....	9,196 69	Undivided profits.....	303 78
Cash on hand.....	997 82	Demand deposits.....	42,063 86
Cash items. ....	12 00	Commissions, discounts, etc.....	592 41
Current expenses.....	63 08		
Total .....	\$54,290 04	Total .....	\$54,290 04

**THE BURLINGTON BANK, BURLINGTON.**

No. 167. Certificate of Authority issued June 30, 1905.

T. C. McBEYNOLDS, President.

J. P. HAUN, Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$42,800 17	Capital stock paid in.....	\$10,000 00
Overdrafts .....	757 57	Surplus .....	775 00
Banking house.....	2,683 33	Undivided profits.....	72 43
Furniture and fixtures.....	650 00	Demand deposits.....	52,551 88
Due from banks and trust com- panies .....	12,567 84	Commissions, discounts, etc.....	651 06
Cash on hand.....	3,016 68		
Cash items.....	1,024 17		
Current expenses.....	530 95		
Cash short.....	8 76		
Other assets.....	11 00		
Total .....	\$64,050 47	Total .....	\$64,050 47

**CAMDEN BANK, CAMDEN.**

No. 168. Certificate of Authority issued June 30, 1905.

PHILIP RAY, President.

E. C. RICE, Cashier.

MABEL MAYNE, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$26,935 97	Capital stock paid in.....	\$10,000 00
Overdrafts .....	5 50	Demand deposits.....	39,658 65
Furniture and fixtures.....	500 00	Time deposits.....	33,212 49
Other real estate.....	2,800 00	Commissions, discounts, etc.....	46 80
Due from banks and trust com- panies .....	48,389 48	Profit and loss.....	160 49
Cash on hand.....	3,637 29	Cash over.....	59 75
Cash items.....	302 99		
Current expenses.....	377 25		
Taxes paid.....	79 80		
Interest paid.....	116 90		
<b>Total .....</b>	<b>\$83,126 18</b>	<b>Total .....</b>	<b>\$83,126 18</b>

**BANK OF CAMPBELLSBURGH, CAMPBELLSBURGH.**

No. 3. Certificate of Authority issued May 5, 1905.

MAX ABRAHAMS, Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts .....	\$37,797 92	Capital stock paid in.....	\$10,000 00
U. S. bonds.....	1,000 00	Undivided profits.....	885 68
Other bonds and securities.....	8,824 88	Demand deposits.....	74,772 57
Banking house.....	3,333 00	Cashier's checks.....	1 20
Due from banks and trust com- panies .....	29,063 81		
Cash on hand.....	5,639 84		
<b>Total .....</b>	<b>\$85,659 45</b>	<b>Total .....</b>	<b>\$85,659 45</b>

**THE BANK OF CARTHAGE, CARTHAGE.**

No. 173. Certificate of Authority issued June 30, 1905.

W. P. HENLEY, President.

C. D. NEWLIN, Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$253,907 10	Capital stock paid in.....	\$100,000 00
Overdrafts .....	316 34	Surplus .....	20,000 00
Banking house .....	3,000 00	Dividends unpaid.....	1,235 00
Due from banks and trust com- panies .....	49,697 71	Demand deposits .....	185,003 00
Cash on hand.....	8,273 23	Profit and loss.....	10,230 38
Current expenses.....	1,334 00		
<b>Total .....</b>	<b>\$316,528 38</b>	<b>Total .....</b>	<b>\$316,528 38</b>

**THE CATES BANK, CATES.**

No. 255. Certificate of Authority issued July 29, 1907.

ENOCH ROBBINS, President.

GEORGE B. PAVEY, Cashier.

W. W. LAYTON, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$900 60	Capital stock paid in.....	\$10,000 00
Furniture and fixtures.....	660 48	Undivided profits.....	29 83
Due from banks and trust com- panies .....	13,911 66	Demand deposits .....	7,892 52
Cash on hand.....	2,449 61		
<b>Total .....</b>	<b>\$17,922 35</b>	<b>Total .....</b>	<b>\$17,922 35</b>

**MALONE & SON BANK, CAYUGA.**

No. 161. Certificate of Authority issued June 28, 1906.

JAMES MALONE, President.

F. M. MALONE, Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$39,834 08	Capital stock paid in.....	\$10,000 00
Overdrafts .....	4,500 00	Undivided profits .....	2,411 34
Furniture and fixtures.....	2,325 00	Demand deposits .....	61,498 47
Due from banks and trust com- panies .....	21,086 19		
Cash on hand.....	4,989 17		
Current expenses .....	1,176 37		
<b>Total .....</b>	<b>\$78,909 81</b>	<b>Total .....</b>	<b>\$78,909 81</b>

**THE CITIZENS BANK, CENTERVILLE.**

No. 150. Certificate of Authority issued June 29, 1905.

T. J. CLEVINGER, President.

C. A. LANGLEY, Cashier.

B. M. PEELE, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$73,606 82	Capital stock paid in.....	\$10,000 00
Furniture and fixtures.....	500 00	Surplus .....	5,000 00
Due from banks and trust com- panies .....	50,333 63	Demand deposits.....	108,828 67
Cash on hand.....	2,973 88	Profit and loss.....	3,585 66
<b>Total .....</b>	<b>\$127,414 33</b>	<b>Total .....</b>	<b>\$127,414 33</b>

**THE CHESTERTON BANK, CHESTERTON.**

No. 120. Certificate of Authority issued June 28, 1905.

CHAS. L. JEFFREY, President.

DANIEL M. PITTS, Cashier.

EDWARD L. MORGAN, Vice-President.

Condition September 30, 1907.

**Resources.**

Loans and discounts.....	\$127,111 25
Overdrafts .....	2,874 13
Other bonds and securities.....	6,306 65
Furniture and fixtures.....	3,092 08
Due from banks and trust com- panies .....	53,275 19
Cash on hand.....	5,253 93
Current expenses.....	3,199 50
Interest paid .....	1,302 39
Profit and loss.....	72 65
<b>Total .....</b>	<b>\$202,487 77</b>

**Liabilities.**

Capital stock paid in.....	\$10,000 00
Surplus .....	400 00
Demand deposits .....	185,556 49
Commissions, discounts, etc.....	6,531 28
<b>Total .....</b>	<b>\$202,487 77</b>

**THE EXCHANGE BANK, CHURUBUSCO.**

No. 176. Certificate of Authority issued June 30, 1905.

E. E. GANDY, Cashier.

Condition September 30, 1907.

**Resources.**

Loans and discounts.....	\$136,929 83
Overdrafts .....	10,825 51
Banking house .....	6,000 00
Furniture and fixtures.....	1,500 00
Due from banks and trust com- panies .....	11,069 08
Cash on hand.....	9,858 39
Cash items.....	747 42
<b>Total .....</b>	<b>\$176,930 23</b>

**Liabilities.**

Capital stock paid in.....	\$25,000 00
Undivided profits .....	2,726 66
Demand deposits .....	149,093 20
Due to banks and trust companies	110 23
<b>Total .....</b>	<b>\$176,930 23</b>

**FARMERS BANK, CLARKS HILL.**

No. 160. Certificate of Authority issued June 26, 1905.

W. F. GRIMES, President.

G. A. WRIGHT, Cashier.

CHAS. M. COE, Vice-President.

M. M. RICHARDS, Ass't Cashier.

Condition September 30, 1907.

**Resources.**

Loans and discounts.....	\$74,529 50
Overdrafts .....	1,024 00
Banking house .....	3,600 00
Furniture and fixtures.....	1,000 00
Due from banks and trust com- panies .....	22,459 02
Cash on hand.....	2,393 70
Current expenses .....	183 43
Interest paid .....	138 91
<b>Total .....</b>	<b>\$105,328 56</b>

**Liabilities.**

Capital stock paid in.....	\$15,000 00
Surplus .....	1,000 00
Undivided profits .....	7,667 95
Demand deposits .....	54,750 58
Time deposits .....	26,305 00
Commissions, discounts, etc.....	605 03
<b>Total .....</b>	<b>\$105,328 56</b>

**FARMERS AND MERCHANTS BANK, CLAY CITY.**

No. 101. Certificate of Authority issued June 21, 1905.

J. S. GOSHORN, Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$85,007 60	Capital stock paid in.....	\$15,000 00
Overdrafts .....	22 29	Undivided profits .....	1,010 55
U. S. bonds.....	15,000 00	Demand deposits .....	178,010 67
Due from banks and trust com- panies .....	88,525 43		
Cash on hand .....	7,465 90		
Total .....	\$194,021 22	Total .....	\$194,021 22

**BANK OF CLAYPOOL, CLAYPOOL.**

No. 104. Certificate of Authority issued June 26, 1905.

H. KINSEY, President.

E. W. KINSEY, Vice-President.

E. W. KINSEY, Cashier.

KATE HEISLER, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$38,085 07	Capital stock paid in.....	\$10,000 00
Overdrafts .....	642 09	Demand deposits .....	57,954 23
Banking house .....	1,000 00	Commissions, discounts, etc.....	696 01
Furniture and fixtures.....	2,150 00	Profit and loss.....	45 92
Due from banks and trust com- panies .....	22,338 32		
Cash on hand.....	4,297 90		
Current expenses .....	182 78		
Total .....	\$68,696 16	Total .....	\$68,696 16

**ALBERT JOHNSON & CO. BANK, CLAYTON.**

No. 162. Certificate of Authority issued June 30, 1905.

ALBERT JOHNSON, President.

L. D. JOHNSON, Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$52,009 09	Capital stock paid in.....	\$20,000 00
Overdrafts .....	677 82	Demand deposits .....	108,975 18
Banking house .....	2,500 00	Commissions, discounts, etc.....	2,292 00
Furniture and fixtures.....	2,500 00		
Due from banks and trust com- panies .....	64,833 15		
Cash on hand.....	7,130 32		
Current expenses .....	1,616 80		
Total .....	\$121,267 18	Total .....	\$121,267 18

**BANK OF CLOVERDALE, CLOVERDALE.**

No. 219. Certificate of Authority issued June 29, 1905.

D. V. MOFFETT, President.

W. E. GILL, Cashier.

F. P. MOFFETT, Vice-President.

O. V. SMYTHE, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$55,428 24	Capital stock paid in.....	\$10,000 00
Overdrafts .....	2,136 70	Undivided profits .....	2,161 26
Banking house .....	2,000 00	Demand deposits .....	90,321 60
Furniture and fixtures.....	1,331 00		
Due from banks and trust com- panies .....	33,992 75		
Cash on hand.....	5,791 08		
Current expenses .....	1,713 15		
Taxes paid .....	89 94		
<b>Total .....</b>	<b>\$102,482 86</b>	<b>Total .....</b>	<b>\$102,482 86</b>

**COLFAX BANK, COLFAX.**

No. 201. Certificate of Authority issued July 3, 1905.

JAMES M. WAUGH, President.

JOHN M. WAUGH, Cashier.

L. A. WAUGH, Vice-President.

H. R. WOODBURN, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$93,296 88	Capital stock paid in.....	\$10,000 00
Overdrafts .....	426 11	Demand deposits .....	148,308 98
Banking house .....	2,000 00	Commissions, discounts, etc.....	5,578 87
Furniture and fixtures.....	1,200 00		
Due from banks and trust com- panies .....	60,751 89		
Cash on hand.....	5,046 11		
Current expenses .....	1,166 86		
<b>Total .....</b>	<b>\$163,887 85</b>	<b>Total .....</b>	<b>\$163,887 85</b>

**IRWIN'S BANK, COLUMBUS.**

No. 222. Certificate of Authority issued July 3, 1905.

JOSEPH I. IRWIN, President.

WILLIAM G. IRWIN, Cashier.

HUGH TH. MILLER, Vice-President.

J. W. SUVERKRUP, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$568,773 81	Capital stock paid in.....	\$100,000 00
Overdrafts .....	8,275 73	Undivided profits .....	10,194 42
Other bonds and securities.....	6,609 01	Demand deposits .....	632,810 03
Due from banks and trust com- panies .....	121,214 12	Certified checks .....	300 00
Cash on hand.....	36,063 92	Due to banks and trust companies	308 27
Cash items .....	2,676 63		
<b>Total .....</b>	<b>\$743,612 72</b>	<b>Total .....</b>	<b>\$743,612 72</b>

**THOMAS EXCHANGE BANK, CORUNNA.**

No. 107. Certificate of Authority issued June 26, 1905.

MILO J. THOMAS, President.

MILO J. THOMAS, Cashier.

JOHN A. MAY, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$28,851 26	Capital stock paid in.....	\$10,000 00
Furniture and fixtures.....	500 00	Undivided profits .....	1,568 77
Due from banks and trust com- panies .....	8,594 52	Demand deposits .....	30,214 19
Cash on hand.....	3,628 48		
Interest paid .....	208 70		
Total .....	\$41,780 96	Total .....	\$41,780 96

**CITIZENS BANK, COVINGTON.**

No. 87. Certificate of Authority issued June 23, 1905.

SAMPSON REED, Cashier.

S. P. GRAY, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$290,467 39	Capital stock paid in.....	\$30,000 00
Overdrafts .....	4,043 76	Demand deposits .....	443,175 47
Due from banks and trust com- panies .....	149,585 29	Commissions, discounts, etc.....	2,110 97
Cash on hand.....	31,991 85	Cash over .....	83 00
Cash items .....	89 88		
Current expenses .....	699 87		
Taxes paid .....	491 40		
Total .....	\$477,369 44	Total .....	\$477,369 44

**THE COVINGTON BANK, COVINGTON.**

No. 52. Certificate of Authority issued June 16, 1905.

MICHAEL MAYER, SR., President.

W. W. LAYTON, Cashier.

ISAAC H. DICKEN, Vice-President.

H. E. MAYER, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$133,612 73	Capital stock paid in.....	\$25,800 00
Overdrafts .....	15,495 67	Surplus .....	3,000 00
Other bonds and securities.....	9,390 00	Undivided profits .....	1,118 73
Banking house .....	3,000 00	Demand deposits .....	156,095 59
Furniture and fixtures.....	430 00	Time deposits .....	1,859 00
Other real estate.....	270 00	Due to banks and trust companies	28,341 99
Due from banks and trust com- panies .....	37,511 39		
Cash on hand.....	15,718 98		
Current expenses .....	276 54		
Total .....	\$215,715 31	Total .....	\$215,715 31

**EXCHANGE BANK, CULVER.**

No. 102. Certificate of Authority Issued June 23, 1906.

S. C. SHILLING, President.

W. O. OSBORN, Cashier.

MINNIE L. OSBORN, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$49,257 05	Capital stock paid in.....	\$10,000 00
Overdrafts .....	8,434 71	Surplus .....	3,000 00
Furniture and fixtures.....	400 00	Demand deposits .....	65,985 63
Due from banks and trust com- panies .....	17,190 60	Profit and loss.....	768 56
Cash on hand.....	3,579 33		
Cash items .....	890 00		
<b>Total .....</b>	<b>\$79,752 19</b>	<b>Total .....</b>	<b>\$79,752 19</b>

**THE DALE BANK, DALE.**

No. 209. Certificate of Authority Issued July 1, 1906.

ADAM WALLACE, President.

F. B. HEICHELBECH, Cashier.

JACOB WELLER, Vice-President.

M. HEICHELBECH, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$38,661 86	Capital stock paid in.....	\$13,000 00
Overdrafts .....	188 57	Surplus .....	2,774 00
Other bonds and securities.....	49,353 80	Undivided profits .....	4,100 09
Banking house .....	1,560 50	Demand deposits .....	59,238 90
Furniture and fixtures.....	1,373 50	Time deposits .....	63,127 48
Due from banks and trust com- panies .....	44,773 00	Commissions, discounts, etc.....	649 85
Cash on hand.....	5,079 20		
Current expenses .....	1,510 14		
Taxes paid .....	251 40		
Premiums paid.....	108 55		
<b>Total .....</b>	<b>\$142,890 32</b>	<b>Total .....</b>	<b>\$142,890 32</b>

**THE COMMERCIAL BANK, DALEVILLE.**

No. 33. Certificate of Authority Issued June 8, 1906.

GEORGE O. SUMAN, President.

J. N. BARNARD, Cashier.

F. L. THORNBURGH, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts .....	\$47,798 22	Capital stock paid in.....	\$10,000 00
Overdrafts .....	27 68	Demand deposits .....	58,916 66
Furniture and fixtures.....	600 00	Commissions, discounts, etc.....	804 88
Due from banks and trust com- panies .....	16,842 14	Cash over .....	31 65
Cash on hand.....	4,019 95		
Cash items .....	3 22		
Current expenses .....	397 04		
Interest paid .....	64 94		
<b>Total .....</b>	<b>\$69,753 19</b>	<b>Total .....</b>	<b>\$69,753 19</b>



# THE PEOPLES BANKING COMPANY, DARIINGTON.

No. 218. Certificate of Authority issued June 29, 1905.

W. A. BUCHANAN, President.

A. H. BOWERS, Cashier.

J. O. LA FOLLETTE, Vice-President. J. E. LA FOLLETTE, Ass't Cashier.

Condition September 30, 1907.

## Resources.

Loans and discounts.....	\$90,184 06
Overdrafts .....	234 44
Other bonds and securities.....	812 50
Banking house .....	1,876 59
Furniture and fixtures.....	2,496 37
Due from banks and trust com- panies .....	54,259 61
Cash on hand.....	7,484 91
Cash items .....	582 90
Current expenses .....	926 82
Taxes paid .....	179 63
Interest paid .....	449 72
Cash short .....	64 93
<b>Total .....</b>	<b>\$159,552 48</b>

## Liabilities.

Capital stock paid in.....	\$17,900 00
Surplus .....	4,497 31
Demand deposits .....	134,637 15
Commissions, discounts, etc.....	2,518 02
<b>Total .....</b>	<b>\$159,552 48</b>

# A. T. BOWEN & CO. BANK, DELPHI.

No. 179. Certificate of Authority issued June 30, 1905.

ABNER T. BOWEN, President.

JAMES C. SMOCK, Cashier.

JOHN D. WILSON, Vice-President.

L. GRIFFITH, Ass't Cashier.

Condition September 30, 1907.

## Resources.

Loans and discounts.....	\$600,030 49
Overdrafts .....	1,735 02
Furniture and fixtures.....	3,333 00
Due from banks and trust com- panies .....	4,525 08
Cash on hand.....	6,788 20
Current expenses .....	2,261 26
Interest paid .....	11,230 27
<b>Total .....</b>	<b>\$629,903 32</b>

## Liabilities.

Capital stock paid in.....	\$10,000 00
Demand deposits .....	337,995 17
Time deposits .....	252,236 68
Due to banks and trust companies	12,308 34
Profit and loss.....	16,316 68
Cash over .....	46 45
<b>Total .....</b>	<b>\$629,903 32</b>

# E. W. BOWEN & CO. BANK, DELPHI.

No. 106. Certificate of Authority issued June 26, 1905.

Condition September 30, 1907.

## Resources.

Loans and discounts.....	\$424,306 15
Overdrafts .....	2,727 36
Furniture and fixtures.....	3,000 00
Due from banks and trust com- panies .....	86,262 50
Cash on hand.....	15,358 30
Current expenses .....	187 10
Interest paid .....	1,614 63
Cash short .....	452 36
<b>Total .....</b>	<b>\$533,908 40</b>

## Liabilities.

Capital stock paid in.....	\$10,000 00
Surplus .....	2,722 89
Undivided profits .....	864 41
Demand deposits .....	520,321 10
<b>Total .....</b>	<b>\$533,908 40</b>

**JEFFERSON COUNTY BANK, DEPUTY.**

No. 251. Certificate of Authority Issued June 5, 1907.

JOHN MALICK, President.

FRANK A. ANDERSON, Cashier.

GEORGE W. BYFIELD, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$11,887 95	Capital stock paid in.....	\$15,000 00
Banking house .....	1,519 69	Demand deposits .....	18,007 94
Furniture and fixtures.....	1,287 54	Commissions, discounts, etc.....	273 05
Due from banks and trust companies .....	14,553 50		
Cash on hand .....	3,715 74		
Current expenses .....	316 57		
Total .....	\$33,280 99	Total .....	\$33,280 99

**EAST CHICAGO BANK, EAST CHICAGO.**

No. 46. Certificate of Authority Issued June 14, 1905.

HENRY SCHRAGE, Cashier. W. C. SCHIRAGE, JAMES O. PARKS, Ass't Cashiers.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$175,923 47	Capital stock paid in.....	\$25,000 00
Overdrafts .....	1,058 27	Undivided profits .....	11,468 33
Other bonds and securities.....	10,700 00	Demand deposits .....	87,237 10
Furniture and fixtures.....	3,500 00	Time deposits .....	143,443 13
Due from banks and trust companies .....	40,390 13	Certified checks .....	1,525 00
Cash on hand.....	26,005 59	Cash over .....	52 80
Cash items .....	540 35		
Current expenses .....	5,802 54		
Taxes paid .....	322 05		
Interest paid .....	3,328 31		
Other assets .....	495 65		
Total .....	\$268,726 36	Total .....	\$268,726 36

**THE THOMPSON BANK. EDINBURG.**

No. 129. Certificate of Authority Issued June 28, 1905.

JOHN A. THOMPSON, President.

ANDREW J. LOUGHERY, Cash'er.

FRANK D. THOMPSON, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$287,899 18	Capital stock paid in.....	\$50,000 00
Overdrafts .....	1,057 66	Undivided profits .....	3,651 59
Due from banks and trust companies .....	92,505 79	Demand deposits .....	346,667 06
Cash on hand.....	17,925 39		
Cash items .....	25 92		
Current expenses .....	873 39		
Cash short .....	1 32		
Total .....	\$400,318 65	Total .....	\$400,318 65

**THE EDWARDSPORT BANK, EDWARDSPORT.**

No. 190. Certificate of Authority issued July 1, 1905.

S. T. DE MOSS, President.

C. M. WRIGHT, Cashier.

R. O. BEEBE, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$28,590 29	Capital stock paid in.....	\$10,000 00
Overdrafts .....	4,735 37	Demand deposits .....	30,554 73
Furniture and fixtures.....	1,500 00	Commissions, discounts, etc.....	1,085 92
Due from banks and trust com- panies .....	3,344 21		
Cash on hand.....	3,018 48		
Current expenses .....	228 52		
Taxes paid .....	116 81		
Interest paid .....	106 97		
<b>Total .....</b>	<b>\$41,640 65</b>	<b>Total .....</b>	<b>\$41,640 65</b>

**FARMERS AND MERCHANTS BANK, ELIZABETHTOWN.**

No. 172. Certificate of Authority issued June 30, 1905.

W. E. SPRINGER, President.

EDWARD S. COLLIER, Cashier.

WM. E. MOFFAT, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$70,910 37	Capital stock paid in.....	\$12,000 00
Furniture and fixtures.....	1,147 21	Surplus .....	2,000 00
Due from banks and trust com- panies .....	27,282 15	Undivided profits .....	2,193 80
Cash on hand.....	11,345 99	Demand deposits .....	95,370 52
Current expenses .....	878 60		
<b>Total .....</b>	<b>\$111,561 32</b>	<b>Total .....</b>	<b>\$111,561 32</b>

**THE CITIZENS BANK, ELNORA.**

No. 35. Certificate of Authority issued June 9, 1905.

JAMES B. ABELL, President.

HARRY HITCHCOCK, Cashier.

AARON HITCHCOCK, Vice-President. HENRY H. BEEVER, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$55,514 74	Capital stock paid in.....	\$10,000 00
Overdrafts .....	109 26	Surplus .....	1,000 00
Furniture and fixtures.....	1,000 00	Undivided profits .....	2,249 87
Due from banks and trust com- panies .....	35,252 57	Demand deposits .....	82,407 94
Cash on hand.....	3,686 87		
Current expenses .....	94 37		
<b>Total .....</b>	<b>\$95,657 81</b>	<b>Total .....</b>	<b>\$95,657 81</b>

**CITIZENS EXCHANGE BANK, ELWOOD.**

No. 70. Certificate of Authority issued June 13, 1905.

JOHN W. CALLOWAY, President.

H. C. CALLOWAY, Cashier.

CHAS. OSBORN, Ass't Cashier.

Condition September 30, 1907.

**Resources.****Liabilities.**

Loans and discounts.....	\$200,241 50
Overdrafts .....	7,690 31
Other bonds and securities.....	41,423 69
Banking house .....	7,000 00
Furniture and fixtures.....	2,706 00
Due from banks and trust com- panies .....	67,624 63
Cash on hand.....	17,924 18
Cash items .....	2,917 52
Other assets .....	15 29
<b>Total .....</b>	<b>\$347,542 92</b>

Capital stock paid in.....	\$50,000 00
Undivided profits .....	2,477 54
Demand deposits .....	295,065 38
<b>Total .....</b>	<b>\$347,542 92</b>

**ETNA BANK, ETNA GREEN.**

No. 144. Certificate of Authority issued June 26, 1905.

S. B. IDEN, Cashier.

Condition September 30, 1907.

**Resources.****Liabilities.**

Loans and discounts.....	\$71,766 41
Overdrafts .....	2,879 90
Due from banks and trust com- panies .....	27,351 11
Cash on hand.....	4,352 34
Cash items .....	201 93
<b>Total .....</b>	<b>\$106,551 69</b>

Capital stock paid in.....	\$15,000 00
Undivided profits .....	3,048 63
Demand deposits .....	88,503 06
<b>Total .....</b>	<b>\$106,551 69</b>

**CITIZENS EXCHANGE BANK, FAIRMOUNT.**

No. 181. Certificate of Authority issued June 27, 1905.

NIXON WINSLOW, President.

JOHN SELBY, Cashier.

A. A. ULREY, Vice-President.

V. A. SELBY, Ass't Cashier.

Condition September 30, 1907.

**Resources.****Liabilities.**

Loans and discounts .....	\$102,729 37
Due from banks and trust com- panies .....	48,807 56
Cash on hand.....	9,874 82
Cash items .....	273 31
Current expenses .....	578 83
<b>Total .....</b>	<b>\$162,263 89</b>

Capital stock paid in.....	\$15,000 00
Undivided profits .....	1,469 30
Demand deposits .....	145,794 59
<b>Total .....</b>	<b>\$162,263 89</b>

**THE FARMERSBURG BANK, FARMERSBURG.**

No. 207. Certificate of Authority issued June 28, 1906.

N. R. BENNETT, President.

P. L. COMBS, Cashier.

O. W. OLIPHANT, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$60,713 77	Capital stock paid in.....	\$10,000 00
Overdrafts .....	1,691 10	Undivided profits .....	2,130 63
Other bonds and securities.....	30,571 52	Demand deposits .....	52,636 57
Banking house .....	2,000 00	Time deposits .....	49,581 94
Furniture and fixtures.....	1,333 33		
Due from banks and trust com- panies .....	11,925 62		
Cash on hand.....	6,113 80		
Total .....	\$114,349 14	Total .....	\$114,349 14

**FARMERS BANK, FLORA.**

No. 127. Certificate of Authority issued June 28, 1906.

JAMES H. COPLEN, President.

JAMES H. COPLEN, Cashier.

JOE McCUNE, JR., Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$23,127 12	Capital stock paid in.....	\$10,000 00
Overdrafts .....	1,208 76	Demand deposits .....	26,863 87
Furniture and fixtures.....	3,000 00	Bills payable .....	198 10
Due from banks and trust com- panies .....	5,180 97	Commissions, discounts, etc.....	1,420 41
Cash on hand.....	4,578 93	Profit and loss.....	21 33
Cash items .....	55 79		
Current expenses .....	1,136 26		
Taxes paid .....	109 20		
Interest paid .....	106 66		
Total .....	\$38,503 71	Total .....	\$38,503 71

**CITIZENS BANK OF FOREST, FOREST.**

No. 215. Certificate of Authority issued July 1, 1906.

M. P. DAVIS, President.

A. E. ALTER, Cashier.

A. E. BETTS, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$30,576 37	Capital stock paid in.....	\$10,000 00
Furniture and fixtures.....	2,500 00	Demand deposits .....	63,716 42
Due from banks and trust com- panies .....	38,972 64	Commissions, discounts, etc.....	860 57
Cash on hand.....	1,869 71		
Cash items .....	214 00		
Current expenses .....	444 27		
Total .....	\$74,576 99	Total .....	\$74,576 99

**BANK OF WAYNE, FORT WAYNE.**

No. 119. Certificate of Authority issued June 27, 1905.

SOLOMON MIER, President.

A. C. SOLOMON, Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$29,116 29	Capital stock paid in.....	\$10,000 00
Furniture and fixtures.....	1,665 50	Demand deposits .....	20,715 09
Due from banks and trust com- panies .....	11,583 78	Time deposits .....	18,210 50
Cash on hand.....	3,234 83	Commissions, discounts, etc.....	201 16
Current expenses .....	1,526 35		
Total .....	\$49,126 75	Total .....	\$49,126 75

**COMMERCIAL BANK, FORT WAYNE.**

No. 149. Certificate of Authority issued June 29, 1905.

CLINTON R. WILSON, Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$71,754 62	Capital stock paid in.....	\$10,000 00
Overdrafts .....	18,699 81	Demand deposits .....	74,243 24
Due from banks and trust com- panies .....	24,739 22	Due to banks and trust companies	83,274 43
Cash on hand.....	3,024 52		
Total .....	\$118,217 67	Total ..	\$118,217 67

**NUTTMAN & CO. BANK, FORT WAYNE.**

No. 230. Certificate of Authority issued June 21, 1905.

OLIVER S. HANNA, President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$55,121 87	Capital stock paid in.....	\$25,000 00
Overdrafts .....	43 63	Surplus .....	4,000 00
U. S. bonds.....	10,240 00	Undivided profits .....	2,479 14
Other bonds and securities....	9,028 54	Demand deposits .....	91,257 33
Furniture and fixtures.....	2,465 00	Commissions, discounts, etc.....	6,309 01
Other real estate.....	3,281 54	Other liabilities .....	67 45
Due from banks and trust com- panies .....	26,480 39		
Cash on hand.....	13,785 78		
Cash items .....	5,247 17		
Current expenses .....	2,867 14		
Taxes paid .....	285 43		
Premiums paid .....	250 27		
Profit and loss.....	3 85		
Cash short .....	9 82		
Total .....	\$129,112 93	Total .....	\$129,112 93

**FOUNTAIN BANK, FOUNTAIN CITY.**

No. 88. Certificate of Authority issued June 23, 1906.

J. A. PEELE, President.

THOMAS BRENNAN, Cashier.

M. H. PENCE, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$47,383 73	Capital stock paid in.....	\$10,000 00
Overdrafts .....	610 54	Undivided profits .....	4,612 94
Furniture and fixtures.....	1,452 97	Demand deposits .....	67,105 82
Due from banks and trust com- panies .....	24,800 56	Cash over .....	13 59
Cash on hand.....	6,245 65	Other liabilities .....	36 23
Cash items .....	148 27		
Current expenses .....	928 34		
Taxes paid .....	198 52		
<b>Total .....</b>	<b>\$81,768 58</b>	<b>Total .....</b>	<b>\$81,768 58</b>

**BANK OF FOWLER, FOWLER.**

No. 198. Certificate of Authority issued July 1, 1905.

W. H. DAGUE, Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$87,420 00	Capital stock paid in.....	\$10,000 00
Overdrafts .....	7,134 20	Demand deposits .....	41,393 35
Banking house .....	3,333 33	Time deposits .....	13,688 33
Due from banks and trust com- panies .....	6,177 43	Bills payable .....	38,000 00
Cash on hand .....	3,338 83	Profit and loss.....	5,383 45
Current expenses .....	1,250 00	Cash over .....	328 16
Taxes paid .....	139 50		
<b>Total .....</b>	<b>\$106,793 29</b>	<b>Total .....</b>	<b>\$106,793 29</b>

**CLINTON COUNTY BANK, FRANKFORT.**

No. 131. Certificate of Authority issued June 28, 1905.

T. N. LUCAS, President.

J. A. LUCAS, Cashier.

R. P. SHANKLIN, Vice-President.

C. H. HILLIS, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$421,228 07	Capital stock paid in.....	\$100,000 00
Overdrafts .....	5,311 41	Undivided profits .....	6,759 06
U. S. bonds.....	29,500 00	Demand deposits .....	521,428 36
Other bonds and securities.....	3,767 38	Due to banks and trust companies	5,231 88
Banking house .....	20,000 00	Commissions, discounts, etc.....	75 40
Furniture and fixtures .....	500 00	Profit and loss.....	869 41
Due from banks and trust com- panies .....	118,774 39		
Cash on hand.....	19,432 69		
Cash items .....	11,319 12		
Current expenses .....	1,212 05		
Premiums paid .....	3,315 00		
<b>Total .....</b>	<b>\$634,360 11</b>	<b>Total .....</b>	<b>\$634,360 11</b>

**C. QUICK & CO. BANK, FRANKTON.**

No. 212. Certificate of Authority issued June 30, 1905.

C. QUICK, President.

JAMES O. LEE, Cashier.

GEO. F. QUICK, Vice-President.

MINNIE E. OSBORN, Ass't Cashier.

Condition September 30, 1907.

**Resources.****Liabilities.**

Loans and discounts.....	\$57,974 65
Overdrafts .....	2,753 92
Banking house .....	4,000 00
Furniture and fixtures .....	1,000 00
Due from banks and trust com- panies .....	35,100 86
Cash on hand.....	9,821 81
Cash items .....	100 65
Current expenses .....	852 58
Taxes paid .....	124 61
Cash short .....	32 38

Total .....\$111,741 46

Capital stock paid in.....	\$17,000 00
Undivided profits .....	1,441 78
Demand deposits .....	93,299 68

Total .....\$111,741 46

**BANK OF FREMONT, FREMONT.**

No. 180. Certificate of Authority issued June 30, 1905.

CHAS. McCLUE, President.

NEWT. G. BALL, Cashier.

OTIS HAMMEL, Vice-President.

Condition September 30, 1907.

**Resources.****Liabilities.**

Loans and discounts.....	\$34,506 88
Overdrafts .....	13,444 35
Furniture and fixtures.....	2,007 75
Due from banks and trust com- panies .....	1,487 81
Cash on hand.....	3,423 14

Total .....\$54,871 93

Capital stock paid in.....	\$10,000 00
Demand deposits .....	34,119 15
Time deposits .....	10,000 00
Profit and loss.....	752 78

Total .....\$54,871 93

**G. W. CONWELL BANK, GALVESTON.**

No. 26. Certificate of Authority issued June 5, 1905.

G. W. CONWELL, President.

LYLE BROWN, Cashier.

Condition September 30, 1907.

**Resources.****Liabilities.**

Loans and discounts.....	\$48,261 14
Overdrafts .....	240 29
Furniture and fixtures.....	500 00
Due from banks and trust com- panies .....	45,464 03
Cash on hand.....	4,094 59
Cash items .....	190 49
Current expenses .....	101 00

Total .....\$98,851 54

Capital stock paid in.....	\$10,000 00
Demand deposits .....	\$8,851 54

Total .....\$98,851 54



**GALVESTON BANK, GALVESTON.**

No. 28. Certificate of Authority issued June 5, 1905.

F. H. THOMAS, President.

H. Z. CAREY, Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$28,864 99	Capital stock paid in.....	\$10,000 00
Overdrafts .....	2,299 22	Demand deposits .....	44,854 04
Banking house .....	250 00	Commissions, discounts, etc.....	1,510 27
Furniture and fixtures.....	1,197 35		
Due from banks and trust com- panies .....	11,611 72		
Cash on hand.....	5,809 18		
Cash items .....	5,296 87		
Current expenses .....	140 72		
Taxes paid .....	53 85		
Cash short .....	17 29		
Other assets .....	823 12		
<b>Total .....</b>	<b>\$56,894 31</b>	<b>Total .....</b>	<b>\$56,894 31</b>

**GASTON BANKING COMPANY, GASTON.**

No. 145. Certificate of Authority issued June 29, 1905.

MARK POWERS, President.

MERL CHENOWETH, Cashier.

PAUL POWERS, Ass't Cashier,

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$102,762 44	Capital stock paid in.....	\$10,000 00
Overdrafts .....	123 07	Surplus .....	3,800 00
Other bonds and securities.....	4,500 00	Undivided profits .....	628 23
Furniture and fixtures.....	300 00	Demand deposits .....	113,049 65
Due from banks and trust com- panies .....	22,065 53	Cash over .....	3 75
Cash on hand.....	2,120 89		
Current expenses .....	463 22		
Taxes paid .....	136 55		
<b>Total .....</b>	<b>\$132,451 63</b>	<b>Total .....</b>	<b>\$132,451 63</b>

**THE GOODLAND BANK, GOODLAND.**

No. 200. Certificate of Authority issued July 1, 1905.

D. P. BALDWIN, President.

L. A. WILES, Cashier.

W. H. DAGUE, Vice-President.

A. D. MORRIS, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$129,622 07	Capital stock paid in.....	\$10,000 00
Overdrafts .....	2,622 95	Undivided profits .....	2,241 01
Banking house .....	1,930 00	Demand deposits .....	119,105 31
Furniture and fixtures.....	1,400 00	Time deposits .....	26,440 34
Due from banks and trust com- panies .....	22,749 13	Cashier's checks .....	542 64
Cash on hand.....	6,552 31	Bills payable .....	10,000 00
Cash items .....	829 65		
Current expenses .....	2,443 46		
Taxes paid .....	163 34		
Cash short .....	16 39		
<b>Total .....</b>	<b>\$168,329 30</b>	<b>Total .....</b>	<b>\$168,329 30</b>

## SALEM BANK, GOSHEN.

No. 223. Certificate of Authority issued June 30, 1905.

FRANK A. HASCALL, Cashier.

W. H. NYMEYER, Ass't Cashier.

FRANK J. IRWIN, Vice-President.

Condition September 30, 1907.

## Resources.

## Liabilities.

Loans and discounts.....	\$351,356 28
Overdrafts .....	831 64
Banking house .....	6,445 58
Furniture and fixtures.....	2,127 59
Other real estate .....	775 00
Due from banks and trust com- panies .....	40,057 45
Cash on hand.....	17,823 75
Cash items .....	2,806 67
Cash short .....	163 44
Building account .....	8,945 79

Total .....\$426,313 19

Capital stock paid in.....	\$60,000 00
Surplus .....	77,824 56
Undivided profits .....	34,227 97
Demand deposits .....	251,342 52
Due to banks and trust companies	2,557 43
Cash over .....	360 71

Total .....\$426,313 19

## THE GOSPORT BANK, GOSPORT.

No. 86. Certificate of Authority issued June 23, 1905.

FRANK STEELE, President.

W. A. MONTGOMERY, Cashier.

N. C. GRAY, Vice-President.

Condition September 30, 1907.

## Resources.

## Liabilities.

Loans and discounts.....	\$63,337 62
Overdrafts .....	820 78
Banking house .....	2,900 00
Furniture and fixtures.....	400 00
Due from banks and trust com- panies .....	30,013 35
Cash on hand.....	5,196 63
Current expenses .....	353 02
Taxes paid .....	170 00

Total .....\$103,197 40

Capital stock paid in.....	\$10,000 00
Undivided profits .....	2,133 22
Demand deposits .....	75,837 18
Time deposits .....	15,227 00

Total .....\$103,197 40

## GOSPORT BANKING COMPANY, GOSPORT.

No. 13. Certificate of Authority issued May 26, 1905.

JOHN WELCH, President.

A. H. WAMPLER, Cashier.

Condition September 30, 1907.

## Resources.

## Liabilities.

Loans and discounts .....	\$43,884 24
Overdrafts .....	84 03
U. S. bonds.....	5,000 00
Furniture and fixtures.....	866 11
Due from banks and trust com- panies .....	22,266 10
Cash on hand.....	3,819 72
Current expenses .....	272 21
Taxes paid .....	170 00
Premiums paid .....	234 25

Total .....\$76,596 66

Capital stock paid in.....	\$10,000 00
Demand deposits .....	52,344 35
Time deposits .....	12,576 42
Commissions, discounts, etc.....	1,645 57
Collections .....	30 32

Total .....\$76,596 66

**THE GRANDVIEW BANK, GRANDVIEW.**

No. 188. Certificate of Authority issued June 24, 1905.

**GEORGE WANDEL, President.****JOSEPH FORSYTHE, Cashier.****LOREN F. GAGE, Vice-President.**

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$65,496 70	Capital stock paid in.....	\$16,000 00
Overdrafts .....	1,109 26	Surplus .....	449 53
Other bonds and securities.....	18,714 57	Undivided profits .....	126 35
Furniture and fixtures.....	1,563 53	Demand deposits .....	60,384 52
Due from banks and trust com- panies .....	6,943 28	Time deposits .....	21,272 74
Cash on hand.....	5,192 80	Commissions, discounts, etc.....	1,350 15
Current expenses .....	468 35		
Premiums paid .....	61 71		
Interest paid .....	93 65		
<b>Total .....</b>	<b>\$99,583 89</b>	<b>Total .....</b>	<b>\$99,583 89</b>

**THE CITIZENS BANK, GREENFIELD.**

No. 202. Certificate of Authority issued July 3, 1905.

**J. R. BOYD, President.****GEO. H. COOPER, Cashier.****WM. B. BOTTSFORD, Ass't Cashier.**

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$271,198 41	Capital stock paid in.....	\$50,000 00
Overdrafts .....	4,348 91	Demand deposits .....	332,918 13
U. S. bonds .....	1,000 00	Certified checks .....	100 00
Other bonds and securities.....	17,190 94	Commissions, discounts, etc.....	12,235 89
Due from banks and trust com- panies .....	70,137 71		
Cash on hand.....	26,303 24		
Cash items .....	2,102 20		
Current expenses .....	2,528 85		
Taxes paid .....	468 76		
Premiums paid .....	40 00		
<b>Total .....</b>	<b>\$395,314 02</b>	<b>Total .....</b>	<b>\$395,314 02</b>

**HUGHES BANK, GREENFIELD.**

No. 227. Certificate of Authority issued July 10, 1905.

**MARGARET A. HUGHES, President.**

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$32,674 17	Capital stock paid in.....	\$10,000 00
Overdrafts .....	112 44	Demand deposits .....	45,257 35
Banking house .....	1,800 00		
Furniture and fixtures.....	1,485 09		
Due from banks and trust com- panies .....	9,589 18		
Cash on hand.....	9,591 47		
Cash items .....	5 00		
<b>Total .....</b>	<b>\$55,257 35</b>	<b>Total .....</b>	<b>\$55,257 35</b>

**HAMILTON BANK, HAMILTON.**

No. 30. Certificate of Authority issued June 6, 1905.

O. H. TAYLOR, President.

O. H. TAYLOR, Cashier.

JOHN L. TAYLOR, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$39,453 44	Capital stock paid in.....	\$10,000 00
Overdrafts .....	2,151 41	Demand deposits .....	58,142 40
Banking house .....	1,100 00		
Furniture and fixtures.....	500 00		
Due from banks and trust com- panies .....	22,481 48		
Cash on hand.....	2,069 09		
Cash items .....	386 98		
Total .....	\$68,142 40	Total .....	\$68,142 40

**THE BANK OF STARKE COUNTY, HAMLET.**

No. 10. Certificate of Authority issued May 19, 1905.

D. H. STANTON, President.

H. F. SCHRICKER, Cashier.

J. L. DENANT, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$55,941 67	Capital stock paid in.....	\$10,000 00
Overdrafts .....	185 62	Surplus .....	2,500 00
Banking house .....	1,850 00	Undivided profits .....	398 84
Furniture and fixtures.....	1,207 41	Demand deposits .....	60,372 81
Due from banks and trust com- panies .....	12,318 87	Profit and loss.....	808 84
Cash on hand.....	2,339 01		
Current expenses .....	238 41		
Total .....	\$74,080 49	Total .....	\$74,080 49

**THE FARMERS BANK, HAZELWOOD.**

No. 216. Certificate of Authority issued July 5, 1905.

E. O. LIETZMAN, President.

E. V. MILHON, Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$30,010 24	Capital stock paid in.....	\$10,000 00
Furniture and fixtures.....	1,089 93	Surplus .....	600 00
Due from banks and trust com- panies .....	11,368 32	Dividends unpaid .....	44 00
Cash on hand.....	632 96	Demand deposits .....	32,186 61
Current expenses .....	43 72	Interest .....	314 56
Total ..	\$43,145 17	Total .....	\$43,145 17

**CITIZENS BANK, HEBRON.**

No. 122. Certificate of Authority issued June 28, 1905.

WM. FISHER, President.

WM. FISHER, Cashier.

I. E. FISHER, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$55,592 87	Capital stock paid in.....	\$15,000 00
Overdrafts .....	2,465 62	Surplus .....	5,000 00
Furniture and fixtures.....	1,000 00	Demand deposits .....	125,584 16
Due from banks and trust com- panies .....	80,356 93	Commissions, discounts, etc.....	1,894 87
Cash on hand.....	8,429 27		
Cash items .....	142 30		
Current expenses .....	492 04		
<b>Total .....</b>	<b>\$148,479 03</b>	<b>Total .....</b>	<b>\$148,479 03</b>

**FARMERS BANK, HILLSBORO.**

No. 242. Certificate of Authority issued February 12, 1906.

CHAS. E. SHORT, President.

JAMES J. WILLIAMS, Cashier.

JOHN J. RIVERS, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$44,845 44	Capital stock paid in.....	\$15,000 00
Overdrafts .....	1,304 65	Undivided profits .....	918 19
Banking house .....	2,400 00	Demand deposits .....	39,921 19
Furniture and fixtures.....	2,600 00	Time deposits .....	10,065 00
Due from banks and trust com- panies .....	10,940 31		
Cash on hand.....	3,228 43		
Cash items .....	8 60		
Current expenses .....	999 37		
Interest paid .....	94 00		
Interest .....	3 58		
<b>Total .....</b>	<b>\$65,924 38</b>	<b>Total .....</b>	<b>\$65,924 38</b>

**HILLSBORO BANK, HILLSBORO.**

No. 96. Certificate of Authority issued June 26, 1905.

J. FRANK FRAZIER, President.

JOHN W. FRAZIER, Cashier.

ISAAC S. HAMILTON, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$68,934 17	Capital stock paid in.....	\$15,000 00
Overdrafts .....	8,320 48	Undivided profits .....	4,390 89
Other bonds and securities.....	2,000 00	Demand deposits .....	73,497 61
Banking house .....	1,500 00	Bills payable .....	5,000 00
Furniture and fixtures.....	2,530 00		
Other real estate .....	784 40		
Due from banks and trust com- panies .....	5,869 45		
Cash on hand.....	5,588 26		
Cash items .....	675 83		
Current expenses .....	1,675 91		
<b>Total .....</b>	<b>\$97,878 50</b>	<b>Total .....</b>	<b>\$97,878 50</b>

**HOBART BANK, HOBART.**

No. 64. Certificate of Authority issued June 19, 1905.

W. H. GARDNER, President.

WALTER G. BLACK, Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$15,283 91	Capital stock paid in.....	\$10,000 00
Overdrafts .....	1,200 86	Undivided profits .....	196 49
Other bonds and securities.....	36,994 86	Demand deposits .....	152,285 13
Banking house .....	2,000 00		
Furniture and fixtures.....	500 00		
Due from banks and trust com- panies .....	97,281 09		
Cash on hand.....	5,859 61		
Current expenses .....	20 45		
Interest paid .....	300 84		
<b>Total .....</b>	<b>\$162,481 62</b>	<b>Total .....</b>	<b>\$162,481 62</b>

**HUDSON BANK, HUDSON.**

No. 139. Certificate of Authority issued June 29, 1905.

J. H. LEAS, President.

L. R. WATERMAN, Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$34,026 30	Capital stock paid in.....	\$10,000 00
Overdrafts .....	549 95	Undivided profits .....	455 65
Banking house .....	1,800 00	Demand deposits .....	54,083 90
Furniture and fixtures.....	563 66	Profit and loss.....	892 97
Due from banks and trust com- panies .....	24,528 15		
Cash on hand.....	3,563 77		
Current expenses .....	310 09		
Taxes paid .....	80 60		
<b>Total .....</b>	<b>\$65,422 52</b>	<b>Total .....</b>	<b>\$65,422 52</b>

**COMMERCIAL BANK, HUNTINGBURG.**

No. 256. Certificate of Authority issued August 27, 1907.

GEO. G. ROBERTSON, President.

W. E. GASAWAY, Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$296 50	Capital stock paid in.....	\$20,000 00
Furniture and fixtures.....	221 73	Undivided profits .....	15 14
Due from banks and trust com- panies .....	13,803 78	Demand deposits .....	4,624 12
Cash on hand.....	5,262 65		
Cash items .....	25 36		
Current expenses .....	29 24		
<b>Total .....</b>	<b>\$24,639 26</b>	<b>Total .....</b>	<b>\$24,639 26</b>

THE COMMERCIAL BANK, HUNTINGTON.

No. 193. Certificate of Authority issued June 28, 1905.

D. W. ZINTSMaster, President. R. E. ZINTSMaster, Cashier.  
L. B. ZINTSMaster, Vice-President. N. W. EHRET, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$15,346 00	Capital stock paid in.....	\$10,000 00
Other bonds and securities.....	2,000 00	Demand deposits .....	20,116 29
Furniture and fixtures.....	2,500 00		
Due from banks and trust com- panies .....	723 11		
Cash on hand.....	9,444 08		
Current expenses .....	103 10		
Total .....	\$30,116 29	Total .....	\$30,116 29

THE BANK OF IDAVILLE, IDAVILLE.

No. 27. Certificate of Authority issued June 5, 1905.

ROBERT PARKER, President. J. M. TOWNSLEY, Cashier.  
EDNA WOODS, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$44,916 50	Capital stock paid in.....	\$10,000 00
Banking house .....	1,830 00	Undivided profits .....	1,138 68
Furniture and fixtures.....	1,500 00	Demand deposits .....	20,068 03
Due from banks and trust com- panies .....	4,684 71	Time deposits .....	24,285 88
Cash on hand.....	2,561 38		
Total .....	\$55,492 59	Total .....	\$55,492 59

FARMERS HOME BANK, IDAVILLE.

No. 112. Certificate of Authority issued June 25, 1905.

J. B. WRIGHT, President. C. A. WILLIAMS, Cashier.  
FRANK McCRAIG, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$26,719 34	Capital stock paid in.....	\$10,000 00
Overdrafts .....	392 12	Undivided profits .....	1,870 48
Furniture and fixtures.....	3,000 00	Demand deposits .....	20,188 48
Due from banks and trust com- panies .....	3,519 29	Time deposits .....	7,670 62
Cash on hand.....	5,478 22		
Current expenses .....	620 61		
Total .....	\$39,729 58	Total .....	\$39,729 58

**MERCANTILE BANKING COMPANY, INDIANAPOLIS.**

No. 250. Certificate of Authority issued June 1, 1907.

A. B. HALL, Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$10,259 45	Capital stock paid in.....	\$11,000 00
Furniture and fixtures.....	322 36	Demand deposits .....	8,134 18
Cash on hand.....	8,152 11	Time deposits .....	250 00
Cash items .....	650 00	Profit and loss.....	639 80
Current expenses .....	700 06		
Total .....	\$20,083 98	Total .....	\$20,083 98

**THE RICHCREEK BANK, INDIANAPOLIS.**

No. 245. Certificate of Authority issued May 31, 1906.

SETH M. RICHCREEK, President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$201,682 21	Capital stock paid in.....	\$100,000 00
Overdrafts .....	145 56	Undivided profits .....	26,411 20
Other bonds and securities.....	261,042 23	Demand deposits .....	223,881 94
Furniture and fixtures.....	9,703 22	Time deposits .....	149,157 70
Due from banks and trust com- panies .....	12,227 24	Certified checks .....	1,029 56
Cash on hand.....	22,794 37	Cashier's checks .....	116 43
Interest paid .....	2,799 43	Profit and loss.....	1,966 00
Sundry accounts due.....	2,065 33	Interest received .....	9,896 76
Total .....	\$512,459 59	Total .....	\$512,459 59

**CITIZENS BANK, JONESBORO.**

No. 240. Certificate of Authority issued July 10, 1905.

J. WOOD WILSON, President.

R. T. CALENDER, Cashier.

L. C. FRANK, Vice-President.

C. E. STEPHENSON, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$54,708 89	Capital stock paid in.....	\$10,000 00
Overdrafts .....	646 40	Undivided profits .....	657 83
Furniture and fixtures.....	1,500 00	Demand deposits .....	46,302 83
Due from banks and trust com- panies .....	8,037 50	Time deposits .....	11,238 61
Cash on hand.....	4,006 48	Cashier's checks .....	700 00
Total .....	\$68,899 27	Total .....	\$68,899 27



**CAMPBELL & FETTER BANK, KENDALLVILLE.**

No. 91. Certificate of Authority issued June 23, 1905.

F. L. BLUHEN, Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$108,891 59	Capital stock paid in.....	\$50,000 00
Overdrafts .....	6,948 53	Demand deposits .....	119,298 76
Other bonds and securities.....	7,725 00	Due to banks and trust companies	497 03
Furniture and fixtures.....	824 63	Commissions, discounts, etc.....	5,069 49
Other real estate.....	13,394 53		
Due from banks and trust companies .....	7,977 35		
Cash on hand.....	24,486 56		
Cash items .....	6,096 85		
Current expenses .....	3,135 46		
Other assets .....	884 78		
<b>Total .....</b>	<b>\$174,865 28</b>	<b>Total .....</b>	<b>\$174,865 28</b>

**BANK OF KENTLAND, KENTLAND.**

No. 19. Certificate of Authority issued May 31, 1905.

GEO. D. RIDER, Cashier.

J. D. CONKLIN, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$62,688 06	Capital stock paid in.....	\$10,000 00
Overdrafts .....	6,715 31	Demand deposits .....	46,864 91
Furniture and fixtures.....	1,500 00	Time deposits .....	25,766 13
Due from banks and trust companies .....	8,485 58		
Cash on hand.....	1,867 40		
Current expenses .....	1,364 69		
<b>Total .....</b>	<b>\$82,621 04</b>	<b>Total .....</b>	<b>\$82,621 04</b>

**DISCOUNT AND DEPOSIT BANK, KENTLAND.**

No. 166. Certificate of Authority issued June 30, 1905.

G. W. McCRAY, President.

JOHN ADE, Cashier.

W. F. McCRAY, Vice-President.

ADAM E. BURT, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$164,279 11	Capital stock paid in.....	\$25,000 00
Overdrafts .....	51,852 81	Surplus .....	4,302 15
Banking house .....	2,500 00	Undivided profits .....	2,157 57
Furniture and fixtures.....	1,500 00	Demand deposits .....	90,333 40
Other real estate.....	4,000 00	Time deposits .....	80,158 54
Due from bank and trust companies .....	10,530 29	Bills payable .....	35,000 00
Cash on hand .....	2,339 45		
<b>Total .....</b>	<b>\$237,001 66</b>	<b>Total .....</b>	<b>\$237,001 66</b>

**FARMERS AND MERCHANTS BANK, KEWANNA.**

No. 241. Certificate of Authority issued January 24, 1906.

J. H. KREAMER, President.

C. M. SNEPP, Cashier.

D. H. SNEPP, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$36,323 92	Capital stock paid in.....	\$12,000 00
Banking house .....	3,000 00	Demand deposits .....	47,951 86
Furniture and fixtures.....	1,000 00	Commissions, discounts, etc.....	3,285 44
Due from banks and trust com- panies .....	14,354 87		
Cash on hand.....	6,879 48		
Current expenses .....	1,679 03		
<b>Total .....</b>	<b>\$63,237 30</b>	<b>Total .....</b>	<b>\$63,237 30</b>

**BANK OF KINGMAN, KINGMAN.**

No. 210. Certificate of Authority issued June 26, 1905.

J. H. McCORD, President.

E. S. BOOE, Cashier.

ED McCOY, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$56,145 09	Capital stock paid in.....	\$10,000 00
Banking house .....	1,479 85	Undivided profits .....	449 75
Furniture and fixtures.....	1,820 15	Demand deposits .....	91,198 06
Due from banks and trust com- panies .....	36,799 35		
Cash on hand.....	4,610 24		
Cash items .....	345 15		
Current expenses .....	442 98		
<b>Total .....</b>	<b>\$101,642 81</b>	<b>Total .....</b>	<b>\$101,642 81</b>

**CITIZENS BANK, KINGMAN.**

No. 98. Certificate of Authority issued June 26, 1905.

JOHN M. BONEBRAKE, President.

C. H. RATCLIFF, Cashier.

S. E. RATCLIFF, Vice-President.

SCOTT E. RATCLIFF, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$26,892 07	Capital stock paid in.....	\$10,000 00
Overdrafts .....	1,720 40	Demand deposits .....	38,831 07
Banking house .....	1,500 00	Commissions, discounts, etc.....	2,266 17
Furniture and fixtures .....	1,737 14		
Due from banks and trust com- panies .....	10,832 78		
Cash on hand .....	2,961 25		
Cash items .....	3,993 44		
Current expenses .....	1,460 16		
<b>Total .....</b>	<b>\$51,097 24</b>	<b>Total .....</b>	<b>\$51,097 24</b>

**BANK OF KOUTS, KOUTS.**

No. 16. Certificate of Authority issued May 27, 1905.

ROBT. PARKER, President.

L. W. SHAFFNER, Cashier.

A. E. SHAFFNER, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$26,617 58	Capital stock paid in.....	\$10,000 00
Overdrafts .....	208 82	Surplus .....	500 00
Banking house .....	2,000 00	Demand deposits .....	39,206 33
Furniture and fixtures.....	1,330 00	Time deposits .....	9,770 50
Due from banks and trust com- panies .....	25,565 58	Commissions, discounts, etc.....	2,108 80
Cash on hand.....	5,078 62		
Cash items .....	63 51		
Current expenses .....	656 55		
Taxes paid .....	64 97		
Total .....	\$61,585 63	Total .....	\$61,585 63

**FARMERS AND MERCHANTS BANK, LADOGA.**

No. 63. Certificate of Authority issued June 20, 1905.

JAMES C. KNOX, President.

GEO. E. GRIMES, Cashier.

ROBT. L. ASHBY, Vice-President.

IRA D. FOSTER, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$213,321 76	Capital stock paid in.....	\$20,000 00
Overdrafts .....	6,328 71	Surplus .....	8,651 84
Furniture and fixtures.....	1,000 00	Undivided profits .....	6,341 94
Due from banks and trust com- panies .....	88,377 41	Demand deposits .....	287,976 75
Cash on hand.....	7,624 59	Profit and loss.....	176 62
Cash items .....	4,638 35		
Current expenses .....	1,856 33		
Total .....	\$323,147 15	Total .....	\$323,147 15

**THE LAFONTAINE BANK, LAFONTAINE.**

No. 137. Certificate of Authority issued June 27, 1905.

TOBIAS H. MILLER, President.

ALBERT P. HARPER, Cashier.

JAMES S. CROW, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$102,475 32	Capital stock paid in.....	\$16,500 00
Overdrafts .....	4,928 00	Surplus .....	5,745 08
Other bonds and securities.....	3,860 00	Undivided profits .....	2,398 35
Banking house .....	1,206 86	Demand deposits .....	131,451 46
Furniture and fixtures.....	1,154 83	Due to banks and trust companies	3,450 93
Due from banks and trust com- panies .....	40,912 16	Other liabilities .....	25 00
Cash on hand.....	4,668 01		
Current expenses .....	365 64		
Total .....	\$159,570 82	Total .....	\$159,570 82

### THE LAUREL BANK, LAUREL.

No. 189. Certificate of Authority issued July 1, 1905.

J. J. REIBOLDT, President.

CORA STEFFEY, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$38,324 12	Capital stock paid in.....	\$10,000 00
Overdrafts .....	57 59	Demand deposits .....	54,946 95
Due from banks and trust com- panies .....	23,361 72	Commissions, discounts, etc.....	208 61
Cash on hand.....	3,412 13		
Total .....	\$65,155 56	Total .....	\$65,155 56

### PEOPLES BANK, LEESBURG.

No. 14. Certificate of Authority issued May 26, 1905.

JOEL HALL, President.

J. A. IRVINE, Cashier.

FRANK BORTZ, Vice-President.

G. W. IRVINE, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$58,254 95	Capital stock paid in.....	\$10,000 00
Overdrafts .....	530 06	Surplus .....	300 00
Furniture and fixtures.....	513 38	Undivided profits .....	3,087 50
Due from banks and trust com- panies .....	12,499 62	Demand deposits .....	64,617 98
Cash on hand.....	4,529 56		
Cash items .....	436 20		
Current expenses .....	1,113 36		
Taxes paid .....	88 35		
Telephone stock .....	40 00		
Total .....	\$78,005 48	Total .....	\$78,005 48

### THE LEXINGTON BANK, LEXINGTON.

No. 143. Certificate of Authority issued June 26, 1905.

P. F. SMITH, President.

THOS. LOFTUS, Cashier.

F. M. CAMPBELL, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$49,363 69	Capital stock paid in.....	\$15,000 00
Furniture and fixtures.....	1,500 00	Surplus .....	1,000 00
Due from banks and trust com- panies .....	11,330 32	Undivided profits .....	2,806 37
Cash on hand.....	2,912 03	Demand deposits .....	48,121 60
Current expenses .....	1,638 98		
Taxes paid .....	182 95		
Total .....	\$66,927 97	Total .....	\$66,927 97

## CITIZENS BANK, LIBERTY.

No. 77. Certificate of Authority issued June 22, 1905.

L. W. KENNEDY, President.

WILLIAM P. KENNEDY, Cashier.

WILLIAM P. KENNEDY, Vice-Pres.

A. K. V. KENNEDY, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$147,884 14	Capital stock paid in.....	\$25,000 00
Overdrafts .....	946 79	Undivided profits .....	5,995 84
U. S. bonds.....	240 00	Demand deposits .....	204,429 83
Other bonds and securities.....	9,800 00	Due to banks and trust companies	1,216 11
Furniture and fixtures.....	2,000 54	Profit and loss .....	57
Due from banks and trust com- panies .....	56,380 72	Other liabilities .....	20 80
Cash on hand.....	19,642 79		
Cash items .....	28 60		
Current expenses .....	241 57		
<b>Total .....</b>	<b>\$236,663 15</b>	<b>Total .....</b>	<b>\$236,663 15</b>

## CITIZENS BANK, LIGONIER.

No. 148. Certificate of Authority issued June 29, 1905.

C. M. KINNEY, Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$343,928 88	Capital stock paid in.....	\$60,000 00
Overdrafts .....	10,890 21	Demand deposits .....	354,751 48
Banking house .....	13,487 63	Commissions, discounts, etc.....	4,633 47
Furniture and fixtures.....	2,435 80		
Due from banks.....	28,868 70		
Cash on hand.....	14,459 17		
Interest paid .....	5,284 56		
<b>Total .....</b>	<b>\$419,384 95</b>	<b>Total .....</b>	<b>\$419,384 95</b>

## JACOB SHEETS BANK, LIGONIER.

No. 177. Certificate of Authority issued June 30, 1905.

JACOB SHEETS, President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$8,565 31	Capital stock paid in.....	\$10,000 00
Due from banks and trust com- panies .....	8,897 84	Demand deposits .....	23,961 08
Cash on hand.....	2,130 68		
Cash items .....	14,367 25		
<b>Total .....</b>	<b>\$33,961 08</b>	<b>Total .....</b>	<b>\$33,961 08</b>

# THE STATE BANK OF LIMA, LIMA.

No. 159. Certificate of Authority issued June 27, 1905.

CHAS. S. NICHOLS, President.

FRANK M. NICHOLS, Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$110,543 64	Capital stock paid in.....	\$20,000 00
Overdrafts .....	160 91	Undivided profits .....	1,859 23
Bonds and securities .....	11,000 00	Demand deposits .....	166,422 22
Banking house .....	1,500 00	Profit and loss.....	13,000 00
Furniture and fixtures.....	1,500 00		
Other real estate.....	3,600 00		
Due from banks and trust com- panies .....	61,403 51		
Cash on hand.....	11,446 74		
Cash items .....	4,614 14		
Current expenses .....	363 77		
Taxes paid .....	148 74		
<b>Total .....</b>	<b>\$206,281 45</b>	<b>Total .....</b>	<b>\$206,281 45</b>

# THE BANK OF LINDEN, LINDEN.

No. 187. Certificate of Authority issued June 26, 1906.

H. C. SHOBE, President.

J. H. WHITE, Cashier.

W. H. MONTGOMERY, Vice-President. J. E. HOPEWELL, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$117,157 78	Capital stock paid in.....	\$21,500 00
Overdrafts .....	3,528 06	Surplus .....	20,616 17
Banking house .....	3,695 05	Demand deposits .....	100,647 10
Furniture and fixtures.....	2,487 70	Time deposits .....	8,704 00
Due from banks and trust com- panies .....	21,289 28	Bills payable .....	5,000 00
Cash on hand.....	3,512 34	Commissions, discounts, etc.....	5,878 18
Cash items .....	6,959 87		
Current expenses .....	2,039 73		
Taxes paid .....	300 37		
Interest paid .....	1,336 27		
Profit and loss.....	39 00		
<b>Total .....</b>	<b>\$162,345 45</b>	<b>Total .....</b>	<b>\$162,345 45</b>

# A. T. BOWEN & CO. BANK, LOGANSFORD.

No. 93. Certificate of Authority issued June 23, 1905.

ABNER T. BOWEN, President.

GEORGE A. RAUB, Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$390,736 14	Capital stock paid in.....	\$10,000 00
Overdrafts .....	6,254 63	Surplus .....	9,000 00
Furniture and fixtures.....	3,300 00	Demand deposits .....	193,664 99
Due from banks and trust com- panies .....	13,436 05	Time deposits .....	193,567 56
Cash on hand.....	14,891 00	Cashier's checks .....	1 28
Cash items.....	3,001 59	Due to banks and trust companies	25,001 87
Current expenses .....	2,136 61	Commissions, discounts, etc.....	3,644 05
Interest paid .....	1,123 73		
<b>Total .....</b>	<b>\$434,879 75</b>	<b>Total .....</b>	<b>\$434,879 75</b>

**THE FARMERS BANK, LOSANTVILLE.**

No. 165. Certificate of Authority issued June 30, 1905.

D. W. KINSEY, President.

F. H. THOMPSON, Cashier.

D. S. WIGGINS, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$38,942 96	Capital stock paid in.....	\$10,000 00
Furniture and fixtures.....	200 00	Undivided profits .....	898 97
Due from banks and trust com- panies .....	11,691 03	Demand deposits .....	45,189 76
Cash on hand.....	5,032 65		
Current expenses .....	222 09		
Total .....	\$56,088 73	Total .....	\$56,088 73

**THE CITIZENS BANKING COMPANY, LYNN.**

No. 221. Certificate of Authority issued July 7, 1905.

S. C. BOWEN, President.

DANIEL HECKER, Cashier.

W. R. HALLIDAY, Vice-President.

O. J. PIERSON, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$112,309 89	Capital stock paid in.....	\$10,000 00
Overdrafts .....	24 12	Undivided profits .....	18,836 71
Other bonds and securities.....	38,288 26	Demand deposits .....	161,423 65
Banking house .....	5,500 00	Profit and loss.....	43
Due from banks and trust com- panies .....	23,534 43		
Cash on hand.....	5,981 68		
Cash items .....	4,122 41		
Total .....	\$189,760 79	Total .....	\$189,760 79

**BANK OF LYONS, LYONS.**

No. 236. Certificate of Authority issued October 26, 1905.

B. F. CHAMBERS, President.

CHAS. C. KIRK, Cashier.

JOHN DAVIDSON, Vice-President.

CLINTON L. POPE, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$23,362 09	Capital stock paid in.....	\$10,000 00
Overdrafts .....	3,770 81	Undivided profits .....	329 48
Other bonds and securities.....	8,615 65	Demand deposits .....	24,887 93
Furniture and fixtures.....	3,000 00	Time deposits .....	1,178 00
Due from banks and trust com- panies .....	4,108 98	Profit and loss.....	394 11
Cash on hand.....	2,978 07		
Cash items .....	37 46		
Current expenses .....	17 35		
Profit and loss.....	394 11		
Total .....	\$46,284 52	Total .....	\$46,284 52

### THE MANILLA BANK, MANILLA.

No. 103. Certificate of Authority issued June 26, 1905.

THOMAS K. MULL, President.

H. O. GROSS, Cashier.

LEONIDAS H. MULL, Vice-President.

Condition September 30, 1907.

#### Resources.

Loans and discounts.....	\$119,996 42
Overdrafts .....	5,261 78
Other bonds and securities.....	3,060 00
Banking house .....	4,500 00
Furniture and fixtures.....	500 00
Due from banks and trust com- panies .....	72,240 95
Cash on hand.....	5,558 47
Cash items .....	156 00
Current expenses .....	2,495 88
Taxes paid .....	181 23
Cash short .....	10 00
<b>Total .....</b>	<b>\$213,940 68</b>

#### Liabilities.

Capital stock paid in.....	\$15,000 00
Demand deposits .....	188,290 84
Commissions, discounts, etc.....	10,649 84
<b>Total .....</b>	<b>\$213,940 68</b>

### THE BANK OF MARENGO, MARENGO.

No. 252. Certificate of Authority issued June 26, 1907.

GEO. S. BALTHIS, President.

D. LEICHHARDT, Cashier.

Condition September 30, 1907.

#### Resources.

Loans and discounts.....	\$36,679 50
Overdrafts .....	653 52
Banking house .....	1,200 00
Furniture and fixtures.....	1,500 00
Due from banks and trust com- panies .....	1,123 46
Cash on hand.....	1,633 70
Current expenses .....	117 86
<b>Total .....</b>	<b>\$42,908 04</b>

#### Liabilities.

Capital stock paid in.....	\$10,000 00
Undivided profits .....	721 54
Demand deposits .....	24,360 78
Time deposits .....	7,825 72
<b>Total .....</b>	<b>\$42,908 04</b>

### CITIZENS BANK, MARSHALL.

No. 84. Certificate of Authority issued June 22, 1905.

J. C. SWAIM, President.

O. W. BURFORD, Cashier.

Condition September 30, 1907.

#### Resources.

Loans and discounts.....	\$40,784 73
Overdrafts .....	5,583 64
Banking house .....	1,600 00
Furniture and fixtures.....	2,300 00
Due from banks and trust com- panies .....	28,441 70
Cash on hand.....	3,357 63
Current expenses .....	383 45
<b>Total .....</b>	<b>\$80,451 15</b>

#### Liabilities.

Capital stock paid in.....	\$20,000 00
Demand deposits .....	59,553 65
Profit and loss.....	897 50
<b>Total .....</b>	<b>\$80,451 15</b>



### THE MELLOTT BANK, MELLOTT.

No. 54. Certificate of Authority issued June 16, 1905.

JOHN A. DAGGER, President.

E. H. EDWARDS, Cashier.

SAMUEL RICE, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$32,552 13	Capital stock paid in.....	\$10,000 00
Overdrafts .....	5,538 78	Surplus .....	300 00
Banking house .....	1,470 00	Demand deposits .....	45,008 01
Furniture and fixtures.....	900 00	Commissions, discounts, etc.....	544 25
Due from banks and trust com- panies .....	13,421 84		
Cash on hand.....	2,030 70		
Cash items .....	258 41		
Current expenses .....	280 42		
<b>Total .....</b>	<b>\$56,452 28</b>	<b>Total .....</b>	<b>\$56,452 28</b>

### FARMERS BANK, MENTONE.

No. 76. Certificate of Authority issued June 19, 1905.

L. D. MANWARING, President.

E. M. EDDINGER, Cashier.

ALLEN BYBEE, Vice-President.

F. P. MANWARING, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$164,144 72	Capital stock paid in.....	\$20,000 00
Overdrafts .....	2,651 31	Undivided profits .....	2,105 78
Furniture and fixtures.....	6,000 00	Demand deposits .....	224,134 41
Due from banks and trust com- panies .....	62,949 75		
Cash on hand.....	8,238 44		
Cash items .....	2,255 97		
<b>Total .....</b>	<b>\$246,240 19</b>	<b>Total .....</b>	<b>\$246,240 19</b>

### MICHIGANTOWN BANK, MICHIGANTOWN.

No. 118. Certificate of Authority issued June 27, 1905.

A. R. LOWDEN, President.

J. W. HEDGCOCK, Cashier.

HOWARD JENKINS, Vice-President.

ROBT. GOODNIGHT, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$38,729 06	Capital stock paid in.....	\$10,200 00
Furniture and fixtures.....	1,000 00	Surplus .....	500 00
Due from banks and trust com- panies .....	10,920 66	Undivided profits .....	1,344 38
Cash on hand.....	2,715 74	Demand deposits .....	41,580 34
Current expenses .....	199 46		
Taxes paid .....	53 80		
<b>Total .....</b>	<b>\$53,624 72</b>	<b>Total .....</b>	<b>\$53,624 72</b>

**EXCHANGE BANK, MIDDLEBURY.**

No. 1. Certificate of Authority issued April 27, 1905.

J. D. MATHER, President.

M. E. WISE, Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$54,229 89	Capital stock paid in.....	\$10,000 00
Overdrafts .....	10,793 48	Undivided profits .....	5,295 88
Banking house .....	2,000 00	Demand deposits .....	61,610 12
Furniture and fixtures.....	500 00		
Due from banks and trust com- panies .....	6,650 12		
Cash on hand.....	2,782 01		
Total .....	\$76,905 50	Total .....	\$76,905 50

**FARMERS BANK, MIDDLEBURY.**

No. 66. Certificate of Authority issued June 20, 1905.

HENRY W. HIXON, President.

FRED S. HIXON, Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$20,865 00	Capital stock paid in.....	\$15,000 00
Banking house .....	1,500 00	Surplus .....	7,794 83
Furniture and fixtures.....	500 00	Demand deposits .....	3,489 39
Due from banks and trust com- panies .....	5,260 72	Time deposits .....	11,625 76
Cash on hand.....	9,784 28		
Total .....	\$37,910 00	Total .....	\$37,910 00

**MILES & HIGBEE BANK, MILFORD.**

No. 65. Certificate of Authority issued June 20, 1905.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$93,303 61	Capital stock paid in.....	\$10,000 00
Overdrafts .....	13 47	Surplus .....	2,000 00
Other bonds and securities.....	450 00	Undivided profits .....	970 78
Furniture and fixtures.....	1,279 97	Demand deposits .....	140,082 22
Other real estate.....	700 00	Time deposits .....	3,642 35
Due from banks and trust com- panies .....	51,449 44		
Cash on hand.....	7,340 34		
Cash items .....	1,402 06		
Current expenses .....	634 95		
Cash short .....	121 51		
Total .....	\$156,695 36	Total .....	\$156,695 35

**THE MILROY BANK, MILROY.**

No. 146. Certificate of Authority issued June 29, 1905.

PERRY T. INNIS, President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$112,684 46	Capital stock paid in.....	\$10,000 00
Overdrafts .....	729 00	Undivided profits .....	559 56
U. S. bonds.....	1,000 00	Demand deposits .....	185,551 31
Furniture and fixtures.....	1,150 00	Profit and loss.....	1,832 47
Due from banks and trust com- panies .....	74,812 16		
Cash on hand.....	6,296 25		
Current expenses .....	165 77		
Cash short .....	70 72		
Other assets .....	35 00		
Total .....	\$197,943 34	Total .....	\$197,943 34

**FARMERS BANK, MILTON.**

No. 49. Certificate of Authority issued June 14, 1905.

ANDREW J. HART, President.

LYCURGUS W. BEESON, Cashier.

MORDECAI D. DODDIBIDGE, Vice-President.

OSCAR M. KIRLIN, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$60,221 36	Capital stock paid in.....	\$25,000 00
Overdrafts .....	1,901 45	Undivided profits .....	1,323 52
Other bonds and securities.....	12,000 00	Demand deposits .....	69,070 53
Banking house .....	6,000 00	Profit and loss.....	830 51
Furniture and fixtures.....	1,500 00		
Due from banks and trust com- panies .....	11,154 90		
Cash on hand.....	3,359 17		
Cash items .....	8 10		
Current expenses .....	79 58		
Total .....	\$96,224 56	Total .....	\$96,224 56

**BANK OF MITCHELL, MITCHELL.**

No. 69. Certificate of Authority issued June 10, 1905.

E. P. MOORE, Cashier.

NOBLE L. MOORE, Ass't Cashier.

MARK N. MOORE, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$211,308 29	Capital stock paid in.....	\$25,000 00
Overdrafts .....	292 37	Demand deposits .....	336,191 68
Other bonds .....	26,143 31	Certified checks .....	100 00
Banking house .....	8,333 00	Profit and loss.....	11,504 15
Due from banks and trust com- panies .....	90,375 73		
Cash on hand.....	25,443 00		
Cash items .....	7,327 74		
Current expenses .....	3,138 80		
Taxes paid .....	433 59		
Total .....	\$372,795 83	Total .....	\$372,795 83

# THE CITIZENS BANKING COMPANY, MODOC.

No. 9. Private. Certificate of Authority issued May 19, 1905.

JNO. CHRISTOPHER, President.

E. B. HARRIS, Cashier.

VITA R. VAN TRESS, Ass't Cashier.

Condition September 30, 1907.

## Resources.

Loans and discounts.....	\$50,430 44
Overdrafts .....	218 10
Other bonds and securities.....	1,125 15
Banking house .....	500 00
Furniture and fixtures.....	1,000 00
Due from banks and trust com- panies .....	24,428 81
Cash on hand.....	3,821 81
Cash items .....	18 37
Current expenses .....	1,047 34
Taxes paid .....	66 50
Premiums paid .....	112 64
<b>Total .....</b>	<b>\$82,769 16</b>

## Liabilities.

Capital stock paid in.....	\$10,000 00
Surplus .....	1,200 00
Demand deposits .....	69,177 81
Commissions, discounts, etc.....	2,391 35
<b>Total .....</b>	<b>\$82,769 16</b>

# THE MONON BANK, MONON.

No. 56. Certificate of Authority issued June 17, 1905.

C. M. HORNER, President.

W. C. HORNER, Cashier.

A. D. HORNBECK, Ass't Cashier.

Condition September 30, 1907.

## Resources.

Loans and discounts.....	\$102,917 89
Overdrafts .....	13,044 80
Banking house .....	8,000 00
Furniture and fixtures.....	333 60
Due from banks and trust com- panies .....	23,910 82
Cash on hand.....	14,300 42
<b>Total .....</b>	<b>\$162,506 93</b>

## Liabilities.

Capital stock paid in.....	\$25,000 00
Demand deposits .....	93,366 84
Time deposits .....	42,000 00
Commissions, discounts, etc.....	2,140 09
<b>Total .....</b>	<b>\$162,506 93</b>

# RESERVE BANK, MONTEZUMA.

No. 133. Certificate of Authority issued June 28, 1905.

S. P. HANCOCK, President.

F. S. BIPUS, Cashier.

Condition September 30, 1907.

## Resources.

Loans and discounts.....	\$63,903 53
Overdrafts .....	9,035 63
Banking house .....	2,100 00
Furniture and fixtures.....	1,609 87
Due from banks and trust com- panies .....	30,480 87
Cash on hand.....	4,319 00
Current expenses .....	1,972 09
<b>Total .....</b>	<b>\$114,021 05</b>

## Liabilities.

Capital stock paid in.....	\$20,000 00
Undivided profits .....	9,655 26
Demand deposits .....	84,365 79
<b>Total .....</b>	<b>\$114,021 05</b>

**FARMERS BANK, MOROCCO.**

No. 41. Certificate of Authority issued June 12, 1905.

IRA J. BIESICKER, President.

PIERCE ARCHIBALD, Cashier.

J. A. ARCHIBALD, Ass't Cashier.

Resources.		Liabilities.	
Loans and discounts.....	\$101,351 25	Capital stock paid in.....	\$10,000 00
Overdrafts .....	12,994 16	Demand deposits .....	106,511 17
Banking house.....	2,500 00	Time deposits .....	47,222 95
Furniture and fixtures.....	833 00		
Due from banks and trust com- panies .....	42,067 47		
Cash on hand.....	3,968 24		
Total .....	\$163,734 12	Total .....	\$163,734 12

**THE BANK OF MOUNT AYR, MOUNT AYR.**

No. 182. Certificate of Authority issued June 30, 1905.

ADDISON PARKISON, President.

J. R. SIGLER, Cashier.

EMMET L. HOLLINGSWORTH and GEORGE SIGLER, Vice-Presidents.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$39,587 15	Capital stock paid in.....	\$10,000 00
Overdrafts .....	612 81	Demand deposits .....	39,635 41
Furniture and fixtures.....	225 00	Time deposits .....	7,878 63
Due from banks and trust com- panies .....	14,416 74	Commissions, discounts, etc.....	783 51
Cash on hand.....	3,309 67		
Cash items .....	9 25		
Current expenses .....	123 14		
Interest paid .....	7 50		
Cash short .....	6 59		
Total .....	\$58,297 85	Total .....	\$58,297 85

**MUNCIE BANKING COMPANY, MUNCIE.**

No. 130. Certificate of Authority issued June 28, 1905.

Condition September 30, 1907.

Resources.		Liabilities.	
Furniture and fixtures .....	\$1,000 00	Capital stock paid in.....	\$10,000 00
Due from banks and trust com- panies .....	16,000 00	Surplus .....	10,000 00
Cash on hand.....	1,100 00		
Other assets .....	1,900 00		
Total .....	\$20,000 00	Total .....	\$20,000 00

**FARMERS AND TRADERS BANK, NAPPANEE.**

No. 142. Certificate of Authority issued June 26, 1905.

SAMUEL D. COPPES, President.

HARVEY E. COPPES, Cashier.

HARRY B. GREENE and FRED E. COPPES, Ass't Cashiers.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$148,484 62	Capital stock paid in.....	\$20,000 00
Overdrafts .....	8,023 39	Undivided profits .....	2,057 17
Furniture and fixtures.....	571 44	Demand deposits .....	167,728 69
Due from banks and trust com- panies .....	21,025 04	Time deposits.....	7,018 97
Cash on hand.....	11,583 18		
Cash items .....	170 83		
Current expenses .....	546 33		
Trust deeds for real estate for money loaned .....	6,400 00		
<b>Total .....</b>	<b>\$196,804 83</b>	<b>Total .....</b>	<b>\$196,804 83</b>

**NEW HARMONY BANKING COMPANY, NEW HARMONY.**

No. 225. Certificate of Authority issued June 26, 1905.

HORACE P. OWEN, President.

RICHARD D. OWEN, Cashier.

EDWIN C. FORD, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$193,834 78	Capital stock paid in.....	\$20,000 00
Overdrafts .....	2,193 50	Surplus .....	13,000 00
Other bonds and securities.....	16,300 00	Undivided profits .....	3,000 00
Banking house .....	4,500 00	Demand deposits .....	137,864 50
Furniture and fixtures.....	1,900 00	Time deposits .....	89,456 54
Due from banks and trust com- panies .....	42,682 60	Due to banks and trust compaues	8,274 58
Cash on hand.....	9,194 00	Commissions, discounts, etc.....	8,414 64
Cash items .....	385 95	Cash over .....	182 55
Current expenses .....	2,822 21		
Taxes paid .....	396 80		
Remittance account .....	12 97		
<b>Total .....</b>	<b>\$280,222 81</b>	<b>Total .....</b>	<b>\$280,222 81</b>

**THE NEW PALESTINE BANK, NEW PALESTINE.**

No. 186. Certificate of Authority issued July 1, 1905.

EDWARD FINK, President.

HENRY FRALICH, Cashier.

ANTON F. Z. RICHMAN, Vice-Pres. MARGARET FRALICH, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$91,505 25	Capital stock paid in.....	\$10,000 00
Overdrafts .....	2,994 75	Surplus .....	1,000 00
Furniture and fixtures.....	1,000 00	Undivided profits .....	427 53
Due from banks and trust com- panies .....	40,034 54	Dividends unpaid .....	557 39
Cash on hand.....	4,438 38	Demand deposits .....	129,589 24
Cash items .....	1,500 00		
Current expenses .....	101 31		
<b>Total .....</b>	<b>\$141,574 16</b>	<b>Total .....</b>	<b>\$141,574 16</b>

**R. H. NIXON & CO. BANK, NEWPORT.**

No. 62. Certificate of Authority issued June 19, 1905.

R. H. NIXON, President.

H. V. NIXON, Cashier.

B. R. NIXON, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$91,423 13	Capital stock paid in.....	\$30,000 00
Overdrafts .....	1,572 14	Undivided profits .....	177 32
Banking house .....	2,000 00	Demand deposits .....	154,163 24
Furniture and fixtures.....	1,000 00	Due to banks and trust companies	916 55
Other real estate.....	1 00		
Due from banks and trust companies .....	78,456 49		
Cash on hand.....	10,804 35		
Total .....	\$185,257 11	Total .....	\$185,257 11

**THE CITIZENS BANK, NEW ROSS.**

No. 224. Certificate of Authority issued June 26, 1905.

WM. E. EVANS, President.

J. A. MORRISON, Cashier.

GEO. W. SWISHER, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$29,796 45	Capital stock paid in .....	\$10,000 00
Overdrafts .....	6 72	Undivided profits .....	1,200 00
Other bonds and securities.....	12,960 00	Demand deposits .....	103,362 59
Furniture and fixtures.....	847 80	Commissions, discounts, etc.....	2,576 12
Due from banks and trust companies .....	70,071 90		
Cash on hand.....	1,987 16		
Current expenses .....	1,255 81		
Premiums paid .....	212 87		
Total .....	\$117,138 71	Total .....	\$117,138 71

**THE NEWTOWN BANK, NEWTOWN.**

No. 140. Certificate of Authority issued June 19, 1905.

HORACE GRAY, President.

A. E. HARRIS, Cashier.

C. R. McKINNEY, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities	
Loans and discounts.....	\$42,754 30	Capital stock paid in.....	\$10,000 00
Overdrafts .....	644 99	Surplus .....	1,500 00
Banking house .....	2,256 85	Undivided profits .....	233 72
Furniture and fixtures.....	1,043 14	Demand deposits .....	39,377 41
Due from banks and trust companies .....	14,794 67	Time deposits .....	8,000 00
Cash on hand .....	2,230 46	Bills payable .....	3,000 00
Cash items .....	2 35	Commissions, discounts, etc.....	1,964 34
Current expenses .....	858 55	Other liabilities .....	644 32
Interest paid .....	145 41		
Total .....	\$64,730 72	Total .....	\$64,730 72

## CITIZENS BANK, NORTH JUDSON.

No. 81. Certificate of Authority issued June 22, 1905.

WILLIAM LUKEN, President.

G. N. PETERSON, Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$62,250 83	Capital stock paid in.....	\$10,000 00
Overdrafts .....	1,527 89	Demand deposits .....	94,073 25
Banking house .....	2,750 00	Commissions, discounts, etc.....	179 83
Due from banks and trust com- panies .....	31,120 99	Surplus .....	250 00
Cash on hand.....	5,874 03	Profit and loss.....	372 22
Cash items .....	1,284 38		
Current expenses .....	67 18		
Total .....	\$104,875 30	Total .....	\$104,875 30

## FARMERS AND MERCHANTS BANK, NORTH JUDSON.

No. 243. Certificate of Authority issued March 26, 1906.

JACOB F. MAUZ, President.

PERRY H. McCORMICK, Cashier.

CHRISTOPHER SCHRICKER, Vice-Pres. GEO. A. NELSON, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities	
Loans and discounts.....	\$76,928 77	Capital stock paid in.....	\$10,000 00
Overdrafts .....	5 58	Surplus .....	1,000 00
Other bonds and securities.....	6,600 00	Undivided profits .....	943 13
Furniture and fixtures.....	196 13	Demand deposits .....	94,190 56
Other real estate.....	3,137 20	Commissions, discounts, etc.....	324 88
Due from banks and trust com- panies .....	13,955 55	Cash over .....	5 20
Cash on hand.....	5,198 07		
Cash items .....	252 27		
Current expenses .....	122 12		
Interest paid .....	68 08		
Total .....	\$106,463 77	Total .....	\$106,463 77

## THE NORTH SALEM BANK, NORTH SALEM.

No. 154. Certificate of Authority issued June 29, 1905.

C. W. DAVIS, President.

G. B. DAVIS, Cashier.

J. B. FLEECE, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$108,359 21	Capital stock paid in.....	\$10,000 00
Overdrafts .....	2,703 54	Surplus .....	5,000 00
Furniture and fixtures.....	2,230 25	Demand deposits .....	156,045 19
Due from banks and trust com- panies .....	57,121 84	Commissions, discounts, etc.....	6,368 06
Cash on hand.....	4,866 41		
Cash items .....	263 60		
Current expenses .....	1,838 49		
Cash short .....	29 91		
Total .....	\$177,413 25	Total .....	\$177,413 25



## OAKTOWN BANK, OAKTOWN.

No. 208. Certificate of Authority issued June 28, 1905.

W. A. POLK, President.

L. L. BLANN, Cashier.

W. W. OSBORN, Vice-President.

THEO. W. OSBORN, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$55,211 90	Capital stock paid in.....	\$12,000 00
Overdrafts .....	32,758 17	Surplus .....	3,000 00
Furniture and fixtures.....	1,935 00	Undivided profits .....	8,624 90
Due from banks and trust com- panies .....	31,911 16	Demand deposits .....	91,035 26
• Cash on hand.....	2,727 81	Time deposits .....	10,082 00
Current expenses.....	198 02		
Total .....	\$124,742 06	Total .....	\$124,742 06

## CITIZENS BANK, ORLEANS.

No. 42. Certificate of Authority issued June 12, 1905.

JONCE MONYHAN, President.

C. P. COLLINS, Cashier.

HOMER FISHER, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$85,677 41	Capital stock paid in.....	\$10,000 00
Overdrafts .....	963 55	Demand deposits .....	91,540 63
Other bonds and securities.....	1,450 00	Time deposits .....	16,028 39
Banking house .....	1,996 06	Commissions, discounts, etc.....	3,440 48
Furniture and fixtures.....	684 48		
Other real estate.....	600 00		
Due from banks and trust com- panies .....	18,956 23		
Cash on hand.....	3,969 45		
Cash items .....	4,733 89		
Current expenses .....	1,978 43		
Total .....	\$121,009 50	Total .....	\$121,009 50

## BANK OF OXFORD, OXFORD.

No. 100. Certificate of Authority issued June 24, 1905.

W. M. HARMAN, Cashier.

E. A. BENEDICT, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$20,156 48	Capital stock paid in.....	\$10,000 00
Overdrafts .....	5,556 35	Undivided profits .....	10,323 07
Banking house .....	2,500 00	Demand deposits .....	178,909 15
Furniture and fixtures.....	833 33	Time deposits .....	118,463 41
Due from banks and trust com- panies .....	76,247 95		
Cash on hand.....	5,797 25		
Cash items .....	1,317 55		
Current expenses .....	1,967 48		
Taxes paid .....	177 79		
Interest paid ... ..	3,141 45		
Total .....	\$317,695 63	Total .....	\$317,695 63

## CITIZENS BANK, PALMYRA.

No. 244. Certificate of Authority issued May 10, 1906.

JOHN H. MARTIN, President.

CHAS. W. COLE, Cashier.

JOHN F. FINLEY, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$46,785 15	Capital stock paid in.....	\$10,000 00
Overdrafts .....	652 61	Surplus .....	92 87
Banking house .....	1,843 58	Demand deposits .....	47,083 55
Furniture and fixtures.....	1,439 05	Time deposits .....	3,400 00
Due from banks and trust com- panies .....	4,800 61	Bills payable .....	3,500 00
Cash on hand.....	7,949 68	Commissions, discounts, etc.....	587 73
Cash items .....	589 80	Cash over .....	30 93
Current expenses .....	608 67		
Other assets .....	20 93		
<b>Total .....</b>	<b>\$61,685 08</b>	<b>Total .....</b>	<b>\$64,685 08</b>

## THE PARKER BANKING COMPANY, PARKER.

No. 171. Certificate of Authority issued June 27, 1905.

LEWIS A. BOTKIN, President.

CHAS. F. HALLIDAY, Cashier.

GEO. O. THOMPSON, Vice-President. FRANK C. DRAGOO, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$110,781 96	Capital stock paid in.....	\$10,000 00
Overdrafts .....	582 32	Surplus .....	4,000 00
Other bonds and securities.....	28,231 11	Undivided profits .....	894 05
Banking house .....	1,530 00	Demand deposits .....	125,279 81
Due from banks and trust com- panies .....	34,980 52	Time deposits .....	38,500 00
Cash on hand.....	6,753 00	Commissions, discounts, etc.....	6,294 68
Cash items .....	10 00		
Current expenses .....	1,982 78		
Taxes paid .....	116 85		
<b>Total .....</b>	<b>\$184,963 54</b>	<b>Total .....</b>	<b>\$184,963 54</b>

## BANK OF PENCE, PENCE.

No. 183. Certificate of Authority issued June 30, 1905.

JOHN H. CRAWFORD, President.

FRED B. BELL, Cashier.

PHILIP CADLE, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts .....	\$59,360 23	Capital stock paid in.....	\$20,000 00
Overdrafts .....	874 35	Surplus .....	2,591 64
Banking house .....	2,200 00	Undivided profits .....	1,960 55
Furniture and fixtures.....	1,600 00	Demand deposits .....	29,285 34
Other real estate.....	2,325 00	Time deposits .....	14,180 28
Due from banks and trust com- panies .....	22,879 06	Bills payable .....	25,000 00
Cash on hand.....	2,781 47		
Current expenses .....	517 86		
Taxes paid .....	127 63		
Premiums paid .....	372 71		
<b>Total .....</b>	<b>\$93,037 81</b>	<b>Total .....</b>	<b>\$93,037 81</b>

### THE PENNVILLE BANK, PENNVILLE.

No. 226. Certificate of Authority issued June 29, 1905.

A. G. LUPTON, President.

J. S. EMMONS, Cashier.

G. F. GEMMILL, Vice-President.

W. H. CHANDLER, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$97,354 12	Capital stock paid in.....	\$25,000 00
Overdrafts .....	956 29	Undivided profits .....	63 15
Other bonds and securities.....	7,803 43	Demand deposits .....	147,385 57
Banking house .....	4,400 00	Commissions, discounts, etc.....	1,069 12
Furniture and fixtures.....	1,600 00		
Due from banks and trust com- panies .....	40,435 70		
Cash on hand.....	13,762 28		
Cash items .....	150 10		
Current expenses .....	539 48		
Interest paid .....	483 96		
Cash short .....	32 48		
<b>Total .....</b>	<b>\$173,517 84</b>	<b>Total .....</b>	<b>\$173,517 84</b>

### MORGAN'S BANK, PERRYSVILLE.

No. 196. Certificate of Authority issued June 27, 1907.

LEWIS A. MORGAN, President and Cashier.

CHAS. A. MORGAN, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$8,330 94	Capital stock paid in.....	\$10,000 00
Overdrafts .....	765 38	Surplus .....	330 00
Other bonds .....	29,519 25	Demand deposits .....	41,793 34
Furniture and fixtures.....	500 00	Time deposits .....	700 00
Due from banks and trust com- panies .....	11,310 04	Bills payable .....	232 00
Cash on hand.....	1,369 84		
Cash items .....	387 89		
Taxes paid .....	200 00		
Premiums paid .....	640 00		
Interest paid .....	32 00		
<b>Total .....</b>	<b>\$53,055 34</b>	<b>Total .....</b>	<b>\$53,055 34</b>

### THE EXCHANGE BANK, PIERCETON.

No. 123. Certificate of Authority issued June 24, 1905.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$2,340 60	Capital stock paid in.....	\$10,000 00
Overdrafts .....	1,736 43	Demand deposits .....	33,676 78
U. S. bonds.....	6,500 00		
Banking house .....	3,000 00		
Furniture and fixtures.....	300 00		
Due from banks and trust com- panies .....	22,922 61		
Cash on hand.....	5,845 56		
Cash items .....	1,031 58		
<b>Total .....</b>	<b>\$43,676 78</b>	<b>Total .....</b>	<b>\$43,676 78</b>

## PEOPLES BANK, PIERCEYTON.

No. 158. Certificate of Authority issued June 28, 1905.

JOHN K. MATCHETT, President.

W. F. MATCHETT, Cashier.

CHAS. R. SCHROM, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$51,844 87	Capital stock paid in.....	\$10,000 00
Overdrafts .....	4,516 88	Undivided profits .....	3,196 67
Banking house .....	2,500 00	Demand deposits .....	84,296 77
Furniture and fixtures.....	833 34	Commissions, discounts, etc.....	1,706 54
Due from banks and trust com- panies .....	28,811 26		
Cash on hand.....	9,353 56		
Cash items .....	423 10		
Current expenses .....	686 93		
Taxes paid .....	148 50		
Profit and loss.....	31 54		
Total .....	\$92,199 98	Total .....	\$99,199 96

## BANK OF PINE VILLAGE, PINE VILLAGE.

No. 111. Certificate of Authority issued June 27, 1905.

JAMES C. JONES, President.

SEYMOUR A. RHODE, Cashier.

CLEMENT J. JONES, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$59,136 03	Capital stock paid in.....	\$10,000 00
Overdrafts .....	21,422 91	Demand deposits .....	63,773 28
Banking house .....	1,600 00	Time deposits .....	41,468 32
Furniture and fixtures.....	1,725 00	Bills payable .....	5,000 00
Due from banks and trust com- panies .....	31,161 53	Commissions, discounts, etc.....	1,001 47
Cash on hand.....	5,455 10		
Cash items .....	684 98		
Current expenses .....	157 52		
Total .....	\$121,243 07	Total .....	\$121,243 07

## PITTSBORO BANK, PITTSBORO.

No. 110. Certificate of Authority issued June 26, 1905.

GEO. A. BLESSING, President.

I. H. PALMER, Cashier.

ORA E. DEAK, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$31,440 49	Capital stock paid in.....	\$10,000 00
Overdrafts .....	848 21	Surplus .....	1,400 00
Other bonds and securities.....	6,582 58	Undivided profits .....	296 00
Furniture and fixtures.....	1,076 00	Demand deposits .....	64,318 86
Due from banks and trust com- panies .....	39,323 95	Time deposits .....	3,156 00
Cash on hand.....	3,972 78		
Cash items .....	928 85		
Total .....	\$84,172 86	Total .....	\$84,172 86

**BANK OF REMINGTON, REMINGTON.**

No. 55. Certificate of Authority issued June 16, 1905.

ROBERT PARKER, President.

R. L. PARKER, Cashier.

HENRY PHELPS, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$89,108 10	Capital stock paid in.....	\$15,000 00
Overdrafts .....	1,124 02	Surplus .....	2,000 00
Other bonds and securities.....	28,400 00	Undivided profits .....	1,424 25
Furniture and fixtures.....	3,300 00	Demand deposits .....	72,255 34
Due from banks and trust com- panies .....	15,324 52	Time deposits .....	36,898 14
Cash on hand.....	2,680 07	Due to banks and trust companies	7,152 00
Cash items .....	183 22	Bills payable .....	10,000 00
Other assets .....	5,000 00	Profit and loss.....	350 00
Total .....	\$145,119 93	Total .....	\$145,119 93

**BANK OF REYNOLDS, REYNOLDS.**

No. 234. Certificate of Authority issued July 3, 1905.

JNO. C. VANATTA, President.

FRED DAHLING, Cashier.

WM. T. WAGNER, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$48,996 61	Capital stock paid in.....	\$10,000 00
Overdrafts .....	66 03	Demand deposits .....	76,172 46
Banking house .....	400 00	Commissions, discounts, etc.....	3,230 18
Furniture and fixtures.....	1,225 75	Profit and loss.....	9 16
Due from banks and trust com- panies .....	35,396 96		
Cash on hand.....	2,584 94		
Current expenses .....	202 87		
Interest paid .....	539 14		
Total .....	\$83,411 80	Total .....	\$89,411 80

**EXCHANGE BANK, ROANN.**

No. 113. Certificate of Authority issued June 27, 1905.

DANIEL VAN BUSKIRK, Banker.

DOW VAN BUSKIRK, Ass't Banker.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$106,848 51	Capital stock paid in.....	\$15,000 00
Overdrafts .....	1,362 08	Surplus .....	5,000 00
Banking house .....	3,000 00	Undivided profits .....	1,267 73
Furniture and fixtures.....	1,000 00	Demand deposits .....	145,064 71
Due from banks and trust com- panies .....	44,668 56		
Cash on hand.....	9,295 20		
Current expenses .....	158 09		
Total .....	\$166,332 44	Total .....	\$166,332 44

**BANK OF ROANOKE, ROANOKE.**

No. 18. Certificate of Authority issued May 28, 1905.

A. WASMUTH, President.

D. A. WASMUTH, Cashier.

E. M. WASMUTH, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$86,001 53	Capital stock paid in.....	\$15,000 00
Overdrafts .....	608 50	Undivided profits .....	3,376 06
Banking house .....	3,000 00	Demand deposits .....	112,069 42
Furniture and fixtures.....	2,000 00		
Due from banks and trust com- panies .....	32,105 85		
Cash on hand.....	4,927 03		
Current expenses .....	1,022 85		
Taxes paid .....	150 36		
Interest paid .....	619 36		
Total .....	\$130,435 48	Total .....	\$130,435 48

**BANK OF INDIANA, ROCHESTER.**

No. 5. Certificate of Authority issued May 13, 1905.

J. E. BEYER, President.

A. B. GREEN, Cashier.

CHAS. A. BURNS, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$155,795 95	Capital stock paid in.....	\$50,000 00
Overdrafts .....	25 77	Demand deposits .....	177,227 64
U. S. bonds.....	8,000 00	Due to banks and trust companies	5,390 25
Other bonds and securities.....	8,750 00	Profit and loss.....	4,499 51
Furniture and fixtures.....	2,421 00		
Due from banks and trust com- panies .....	40,959 91		
Cash on hand.....	18,174 70		
Cash items .....	313 85		
Current expenses .....	2,676 22		
Total .....	\$237,117 40	Total .....	\$237,117 40

**THE ROMNEY BANK, ROMNEY.**

No. 44. Certificate of Authority issued June 14, 1905.

CHAS. McDILL, President.

GEO. H. OGLEBAY, Cashier.

JNO. P. KISINGER, Vice-President.

JNO. A. HORNBECK, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$91,550 26	Capital stock paid in.....	\$25,000 00
Overdrafts .....	6,358 18	Undivided profits .....	8,872 12
Furniture and fixtures.....	1,700 00	Demand deposits .....	80,452 22
Due from banks and trust com- panies .....	12,788 74		
Cash on hand.....	1,488 61		
Current expenses .....	438 55		
Total .....	\$114,324 34	Total .....	\$114,324 34

**THE ROSEDALE BANK, ROSEDALE.**

No. 38. Certificate of Authority issued June 10, 1906.

J. H. HARRISON, President.  
JOSEPH MARTIN, SR., Vice-President.O. S. HARRISON, Cashier.  
J. E. HARSHBARGER, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$33,816 31	Capital stock paid in.....	\$10,000 00
Overdrafts .....	3,150 17	Undivided profits .....	926 91
Furniture and fixtures.....	1,604 40	Demand deposits .....	53,516 88
Due from banks and trust com- panies .....	22,010 75		
Cash items .....	3,631 17		
Current expenses .....	228 99		
Total .....	<u>\$64,443 79</u>	Total .....	<u>\$64,443 79</u>

**BANK OF ROSSVILLE, ROSSVILLE.**

No. 94. Certificate of Authority issued June 24, 1906.

WILLIAM STEPHENSON, President. JAS E. SILVERTHORN, Cashier.  
EDWARD R. SMOCK, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$97,460 12	Capital stock paid in.....	\$10,000 00
Overdrafts .....	282 56	Undivided profits .....	674 58
Other bonds and securities.....	3,050 00	Demand deposits .....	155,383 76
Banking house .....	3,000 00	Commissions, discounts, etc.....	2,489 48
Furniture and fixtures.....	333 00		
Due from banks and trust com- panies .....	49,439 83		
Cash on hand.....	4,600 18		
Cash items .....	9,297 50		
Current expenses .....	624 65		
Interest paid .....	445 31		
Cash short .....	14 67		
Total .....	<u>\$168,547 82</u>	Total .....	<u>\$168,547 82</u>

**FARMERS BANKING COMPANY, RUSHVILLE.**

No. 141. Certificate of Authority issued June 26, 1906.

GEO. H. PUNTENNEY, President. ARTHUR B. IRVIN, Cashier.  
THEO. L. HEEB, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$41,129 65	Capital stock paid in.....	\$10,000 00
Overdrafts .....	1,908 50	Undivided profits .....	406 71
U. S. bonds.....	8,000 00	Demand deposits .....	73,974 68
Other bonds and securities.....	13,000 00	Profit and loss.....	1,164 87
Due from banks and trust com- panies .....	8,715 01	Cash over .....	27 85
Cash on hand.....	8,851 43		
Cash items .....	3,341 44		
Current expenses .....	628 08		
Total .....	<u>\$86,574 11</u>	Total .....	<u>\$86,574 11</u>

**RUSSELLVILLE BANK, RUSSELLVILLE.**

No. 213. Certificate of Authority issued June 23, 1905.

JAS. V. DURHAM, President.  
CHAS. SPENCER, Vice-President.J. ERNEST DURHAM, Cashier.  
CHAS. DANELS, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$101,327 85	Capital stock paid in.....	\$15,000 00
Overdrafts .....	685 00	Surplus .....	12,000 00
Due from banks and trust com- panies .....	55,282 94	Undivided profits .....	644 00
Cash on hand.....	5,132 05	Demand deposits .....	133,920 39
Cash items .....	74 95	Commissions, discounts, etc.....	1,114 79
Current expenses .....	176 39		
<b>Total .....</b>	<b>\$162,679 18</b>	<b>Total .....</b>	<b>\$162,679 18</b>

**BANK OF SALEM, SALEM.**

No. 34. Certificate of Authority issued June 8, 1905.

LEE W. SINCLAIR, President.  
JNO. W. SPAULDING, LEE L. PERSISE, Ass't Cashiers.

J. F. PERSISE, Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$284,047 73	Capital stock paid in.....	\$54,500 00
U. S. bonds.....	16,300 00	Surplus .....	106,862 62
Other bonds and securities.....	124,800 80	Demand deposits.....	422,525 81
Due from banks and trust com- panies .....	88,309 10	Profit and loss.....	1,964 95
Cash on hand .....	70,973 33		
Current expenses .....	1,422 42		
<b>Total .....</b>	<b>\$585,853 38</b>	<b>Total .....</b>	<b>\$585,853 38</b>

**THE SHARPSVILLE BANK, SHARPSVILLE.**

No. 229. Certificate of Authority issued July 1, 1905.

MAURICE WARNER, President.  
J. L. ROMACK, Vice President.

J. W. ROBERTSON, Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$56,770 41	Capital stock paid in.....	\$10,000 00
Overdrafts .....	5 61	Surplus .....	1,200 00
Banking house .....	2,676 26	Undivided profits .....	2,326 89
Furniture and fixtures.....	1,754 17	Demand deposits .....	85,625 61
Due from banks and trust com- panies .....	33,238 32		
Cash on hand.....	3,061 46		
Current expenses .....	1,646 27		
<b>Total .....</b>	<b>\$99,152 50</b>	<b>Total .....</b>	<b>\$99,152 50</b>



**BANK OF SHIPSHEWANA, SHIPSHEWANA.**

No. 90. Certificate of Authority issued June 23, 1905.

SARAH R. DAVIS, President.

H. DAVIS, Cashier.

L. I. MILLER, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$24,154 63	Capital stock paid in.....	\$10,000 00
Overdrafts .....	4,228 93	Surplus .....	5,000 00
Due from banks and trust com- panies .....	6,886 12	Undivided profits .....	689 73
Cash on hand.....	2,830 22	Demand deposits .....	23,306 20
Interest .....	896 03		
Total .....	<u>\$38,995 93</u>	Total .....	<u>\$38,995 93</u>

**THE SHIRLEY BANK, SHIRLEY.**

No. 175. Certificate of Authority issued June 30, 1905.

M. E. WOOD, President.

J. F. EVANS, Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$44,822 60	Capital stock paid in.....	\$10,000 00
Overdrafts .....	537 40	Undivided profits .....	142 55
Banking house .....	2,500 00	Demand deposits .....	59,930 75
Furniture and fixtures.....	500 00		
Due from banks and trust com- panies .....	18,380 04		
Cash on hand.....	2,994 89		
Cash items .....	338 87		
Total .....	<u>\$70,073 30</u>	Total .....	<u>\$70,073 30</u>

**THE BANK OF SIDNEY, SIDNEY.**

No. 253. Certificate of Authority issued July 2, 1907.

ISAAC SCOTT, President.

C. C. MILLER, Cashier.

A. B. PALMER, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$20,233 12	Capital stock paid in.....	\$10,000 00
Overdrafts .....	29 92	Demand deposits .....	18,048 55
Furniture and fixtures.....	762 00	Commissions, discounts, etc.....	158 47
Other real estate.....	1,199 88		
Due from banks and trust com- panies .....	3,269 48		
Cash on hand.....	2,712 62		
Total .....	<u>\$28,207 02</u>	Total .....	<u>\$28,207 02</u>

**FARMERS BANK, SILVER LAKE.**

No. 25. Certificate of Authority issued June 5, 1905.

JOHN FITTON, President.

W. J. FITTON, Cashier.

D. F. HOMMAN, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$19,299 25	Capital stock paid in.....	\$10,000 00
Overdrafts .....	2,182 13	Undivided profits .....	707 14
Other real estate.....	1,560 00	Demand deposits .....	36,912 13
Due from banks and trust com- panies .....	16,938 47		
Cash on hand.....	3,027 53		
Cash items .....	4,161 89		
Current expenses .....	450 00		
<b>Total .....</b>	<b>\$47,619 27</b>	<b>Total .....</b>	<b>\$47,619 27</b>

**BEEM, PEDEN & CO. BANK, SPENCER.**

No. 36. Certificate of Authority issued June 9, 1905.

J. P. PEDEN, Cashier.

B. K. BUCKLE, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$205,286 48	Capital stock paid in.....	\$20,000 00
Overdrafts .....	4,509 55	Demand deposits .....	182,139 60
U. S. bonds.....	15,000 00	Time deposits .....	87,331 97
Banking house .....	4,000 00	Cashier's checks .....	239 55
Other real estate.....	2,666 67	Interest .....	4,092 11
Due from banks and trust com- panies .....	36,366 43		
Cash on hand.....	9,233 12		
Cash items .....	11,243 75		
Current expenses .....	4,197 23		
Auxiliary safes .....	1,250 00		
<b>Total .....</b>	<b>\$293,803 23</b>	<b>Total .....</b>	<b>\$293,803 23</b>

**THE HENRY COUNTY BANK. SPICELAND.**

No. 51. Certificate of Authority issued June 9, 1905.

W. L. CORY, Vice-President.

H. T. BAILY, Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$62,069 03	Capital stock paid in.....	\$10,000 00
Overdrafts .....	290 30	Surplus .....	1,000 00
Banking house .....	2,000 00	Undivided profits .....	711 51
Due from banks and trust com- panies .....	29,950 81	Demand deposits .....	92,207 86
Cash on hand.....	9,036 02		
Cash items .....	168 30		
Current expenses .....	404 91		
<b>Total .....</b>	<b>\$103,919 37</b>	<b>Total .....</b>	<b>\$103,919 37</b>

### THE FARMERS BANK, STAR CITY.

No. 257. Certificate of Authority issued September 20, 1907.

R. B. MINTON, President.

LILLIAN CAREY, Cashier.

G. A. COMPTON, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$1,178 33	Capital stock paid in.....	\$10,000 00
Furniture and fixtures.....	1,200 00	Demand deposits .....	7,510 56
Due from banks and trust com- panies .....	12,480 69	Time deposits .....	532,76
Cash on hand.....	5,222 13	Commissions, discounts, etc.....	39 18
Current expenses .....	1 35		
Total .....	\$18,082 50	Total .....	\$18,082 50

### E. R. ROBARD'S BANK, STILESVILLE.

No. 191. Certificate of Authority issued July 1, 1905.

E. R. ROBARD, President and Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$56,699 19	Capital stock paid in.....	\$10,000 00
Overdrafts .....	5,280 20	Demand deposits .....	83,849 21
Furniture and fixtures.....	1,700 00	Commissions, discounts, etc.....	3,200 00
Due from banks and trust com- panies .....	26,097 57		
Cash on hand.....	7,272 25		
Total .....	\$97,049 21	Total .....	\$97,049 21

### THE BANK OF STOCKWELL, STOCKWELL.

No. 68. Certificate of Authority issued June 20, 1905.

SAMUEL COLLISON, President.

OSCAR O. HAMILTON, Cashier.

M. P. HOOVER, Vice-President.

MAE HAMILTON, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$42,640 23	Capital stock paid in.....	\$12,000 00
Overdrafts .....	46 58	Undivided profits .....	2,423 94
Banking house .....	1,900 00	Demand deposits .....	48,502 82
Furniture and fixtures.....	1,600 00	Reserved for interest.....	62 57
Due from banks and trust com- panies .....	12,903 81		
Cash on hand.....	2,887 20		
Current expenses .....	1,011 81		
Total .....	\$62,989 63	Total .....	\$62,989 63

## ST. JOE VALLEY BANK, ST. JOE.

No. 125. Certificate of Authority issued June 28, 1905.

W. C. PATTERSON, Cashier.

S. W. TUSTISON, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$37,205 00	Capital stock paid in.....	\$10,000 00
Overdrafts .....	2,067 59	Undivided profits .....	1,188 60
Other bonds and securities.....	1,000 00	Demand deposits .....	57,777 62
Furniture and fixtures.....	600 00		
Due from banks and trust com- panies .....	24,029 56		
Cash on hand.....	4,064 07		
Total .....	\$68,966 22	Total .....	\$68,966 22

## ST. PAUL BANK, ST. PAUL.

No. 99. Certificate of Authority issued June 26, 1905.

ORLANDO HUNGERFORD, President.

WALTER HUNGERFORD, Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$44,929 80	Capital stock paid in.....	\$10,000 00
Overdrafts .....	634 31	Undivided profits .....	2,606 45
Banking house .....	3,000 00	Demand deposits .....	120,155 89
Furniture and fixtures.....	330 00		
Due from banks and trust com- panies .....	77,495 75		
Cash on hand.....	6,105 28		
Current expenses .....	187 24		
Taxes paid .....	79 96		
Total .....	\$132,762 34	Total .....	\$132,762 34

## FARMERS AND MERCHANTS BANK, SUMMITVILLE.

No. 197. Certificate of Authority issued June 30, 1905.

JESSE L. VERMILLION, President.

ED F. VERMILLION, Cashier.

JOHN F. P. THURSTON, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$56,286 49	Capital stock paid in.....	\$16,000 00
Overdrafts .....	1,054 23	Surplus .....	500 00
Furniture and fixtures .....	800 00	Demand deposits .....	59,479 85
Other real estate.....	1,200 00	Time deposits .....	27,056 46
Due from banks and trust com- panies .....	40,870 04	Commissions, discounts, etc.....	1,752 60
Cash on hand.....	2,796 05	Profit and loss.....	18 35
Cash items .....	668 15		
Current expenses .....	768 07		
Taxes paid .....	185 17		
Interest paid .....	179 06		
Total .....	\$104,807 26	Total .....	\$104,807 26

**THE SUMMITVILLE BANK, SUMMITVILLE.**

No. 164. Certificate of Authority issued June 30, 1905.

L. WARNER, President.

SAM WARNER, Vice-President.

M. WARNER, Cashier.

C. M. WALTZ, Ass't Cashier.

Condition September 30, 1907.

**Resources.**

Loans and discounts.....	\$165,713 75
Overdrafts .....	3,527 28
Other bonds and securities.....	7,295 00
Due from banks and trust com- panies .....	78,657 88
Cash on hand.....	6,232 37
Current expenses .....	1,961 99
<b>Total .....</b>	<b>\$263,388 27</b>

**Liabilities.**

Capital stock paid in.....	\$25,000 00
Demand deposits .....	178,311 90
Time deposits .....	32,331 12
Due to banks and trust companies	20,676 39
Commissions, discounts, etc.....	7,068 86
<b>Total .....</b>	<b>\$263,388 27</b>

**THE FARMERS BANKING COMPANY, SWAYZEE.**

No. 214. Certificate of Authority issued July 1, 1905.

NATHAN J. LEISURE, President.

HENRY T. MUNEA, Vice-President.

WILMER E. PLACKARD, Cashier.

WM. J. LARKIN, Ass't Cashier.

Condition September 30, 1907.

**Resources.**

Loans and discounts.....	\$75,822 71
Overdrafts .....	877 52
Other bonds and securities.....	549 90
Furniture and fixtures.....	1,587 47
Due from banks and trust com- panies .....	32,135 76
Cash on hand.....	3,983 99
Cash items .....	343 35
Current expenses .....	594 10
Interest paid .....	488 43
Profit and loss .....	53 43
<b>Total .....</b>	<b>\$116,436 66</b>

**Liabilities.**

Capital stock paid in.....	\$10,000 00
Undivided profits .....	2,724 92
Demand deposits .....	61,026 55
Time deposits .....	38,576 44
Commissions, discounts, etc.....	1,063 85
Collections .....	44 90
<b>Total .....</b>	<b>\$116,436 66</b>

**BANK OF SYRACUSE, SYRACUSE.**

No. 39. Certificate of Authority issued June 10, 1905.

S. L. KETRING, President.

JESSIE M. KETRING, Ass't Cashier.

W. M. SELF, Cashier.

Condition September 30, 1907.

**Resources.**

Loans and discounts.....	\$80,201 53
Overdrafts .....	344 36
Furniture and fixtures.....	1,435 00
Due from banks and trust com- panies .....	54,184 39
Cash on hand.....	6,921 25
Cash items .....	1,023 70
Current expenses .....	244 35
<b>Total .....</b>	<b>\$144,354 58</b>

**Liabilities.**

Capital stock paid in.....	\$10,000 00
Undivided profits .....	1,968 53
Demand deposits .....	132,386 00
<b>Total .....</b>	<b>\$144,354 58</b>

### THE TROY BANK, TROY.

No. 163. Certificate of Authority issued June 30, 1905.

M. A. EBERHARD, President.  
E. G. COLLIGNON, Vice-President.

A. M. BACKER, Cashier.  
A. L. SCHNELL, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$130,943 16	Capital stock paid in.....	\$20,000 00
Banking house .....	2,000 00	Surplus .....	5,000 00
Furniture and fixtures.....	700 00	Demand deposits .....	45,628 91
Other real estate.....	1,950 00	Time deposits .....	75,833 18
Due from banks and trust com- panies .....	3,829 95	Bills payable .....	15,000 00
Cash on hand.....	4,943 51	Commissions, discounts, etc.....	1,803 45
Cash items .....	18,082 40	Rent .....	58 00
Current expenses .....	337 77		
Interest paid .....	536 75		
<b>Total .....</b>	<b>\$163,323 54</b>	<b>Total .....</b>	<b>\$163,323 54</b>

### GRANT COUNTY BANK, UPLAND.

No. 108. Certificate of Authority issued June 21, 1905.

Condition September 30, 1907.

*Resources.		Liabilities.	
Loans and discounts.....	\$111,925 92	Capital stock paid in.....	\$10,000 00
Overdrafts .....	573 68	Undivided profits .....	1,697 32
U. S. bonds.....	25 00	Demand deposits .....	110,908 21
Banking house .....	2,500 00	Due to banks and trust companies	19,462 73
Furniture and fixtures.....	800 00		
Due from banks and trust com- panies .....	17,510 50		
Cash on hand.....	7,362 01		
Cash items .....	178 13		
Current expenses .....	1,083 72		
Taxes paid .....	109 30		
<b>Total .....</b>	<b>\$142,068 26</b>	<b>Total .....</b>	<b>\$142,068 26</b>

### VAN BUREN BANK, VAN BUREN.

No. 22. Certificate of Authority issued June 2, 1905.

P. S. HOWARD, President.

JOHN J. HOWARD, Cashier.

E. S. HOWARD, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$119,104 48	Capital stock paid in.....	\$10,000 00
Overdrafts .....	1,278 97	Demand deposits .....	172,895 83
Furniture and fixtures.....	1,102 68	Commissions, discounts, etc.....	2,448 66
Other real estate.....	1,000 00	Cash over .....	47 60
Due from banks and trust com- panies .....	55,831 54		
Cash on hand.....	5,367 87		
Cash items .....	5 00		
Current expenses .....	1,443 10		
Taxes paid .....	258 45		
<b>Total .....</b>	<b>\$185,392 09</b>	<b>Total .....</b>	<b>\$185,392 09</b>

**FARMERS BANK, VEEDERSBURG.**

No. 61. Certificate of Authority issued July 1, 1906.

SAMUEL McIRVIN, President.

JOE IRVIN, Cashier.

J. L. OSBORN, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$65,055 93	Capital stock paid in .....	\$10,000 00
Overdrafts .....	2,387 61	Undivided profits .....	11 41
Other bonds and securities.....	2,993 40	Demand deposits .....	127,415 51
Banking house .....	2,000 00		
Due from banks.....	55,395 26		
Cash on hand.....	7,550 00		
Cash items .....	2,044 72		
Total .....	\$137,426 92	Total .....	\$137,426 92

**VEEDERSBURG BANK, VEEDERSBURG.**

No. 61. Certificate of Authority issued June 19, 1905.

JOHN M. BONEBRAKE, President.

J. W. HAYES, Cashier.

J. W. HAYES, Vice-President.

DICK COOK, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$62,113 71	Capital stock paid in.....	\$25,000 00
Overdrafts .....	2,747 88	Undivided profits .....	3,228 23
U. S. bonds.....	1,500 00	Dividends unpaid .....	72,341 20
Other bonds and securities.....	2,000 00	Time deposits .....	12,173 84
Furniture and fixtures.....	3,106 27	Due to banks and trust companies	871 59
Other real estate.....	4,535 00		
Due from banks and trust companies .....	28,059 10		
Cash on hand.....	6,930 86		
Current expenses .....	1,821 80		
Taxes paid .....	300 24		
Total .....	\$113,114 86	Total .....	\$113,114 86

**CITIZENS BANK, WAKARUSA.**

No. 246. Certificate of Authority issued March 28, 1907.

STANFORD WILLARD, President and Cashier. ANNA WILLARD, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$42,729 60	Capital stock paid in.....	\$10,000 00
Banking house .....	1,500 00	Surplus .....	18,925 93
Furniture and fixtures.....	1,000 00	Demand deposits .....	4,633 69
Due from banks and trust companies .....	4,356 45	Time deposits .....	22,040 47
Cash on hand.....	6,551 40	Ditch tax collected.....	851 20
Cash items .....	343 84		
Total .....	\$56,481 29	Total .....	\$56,481 29

EXCHANGE BANK, WAKARUSA.

No. 72. Certificate of Authority issued June 21, 1905.

JEREMIAH BECHTEL, President. H. M. FREED, Cashier.  
H. S. BECHTEL, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$67,284 58	Capital stock paid in.....	\$10,000 00
Overdrafts .....	31,598 14	Surplus .....	18,288 75
Banking house .....	2,800 00	Demand deposits .....	92,469 81
Furniture and fixtures.....	500 00	Commissions, discounts, etc.....	86 74
Due from banks and trust com- panies .....	13,401 18	Profit and loss.....	38 08
Cash on hand.....	3,557 90		
Cash items .....	1,735 73		
Current expenses .....	10 85		
Total .....	\$120,883 38	Total .....	\$120,883 38

BANK OF WALDRON, WALDRON.

No. 192. Certificate of Authority issued June 29, 1905.

J. A. HAYMOND, President. EARL HAYMOND, Cashier.  
F. H. HAYMOND, Vice-President. EVERETT HAYMOND, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$34,367 73	Capital stock paid in.....	\$10,000 00
Overdrafts .....	736 54	Undivided profits .....	1,336 25
Banking house .....	1,300 00	Demand deposits .....	50,014 15
Furniture and fixtures.....	1,374 65	Profit and loss.....	14 58
Due from banks and trust com- panies .....	19,563 48		
Cash on hand.....	3,636 61		
Current expenses .....	335 95		
Total .....	\$61,364 96	Total .....	\$61,364 96

THE FARMERS BANK, WALLACE.

No. 268. Certificate of Authority issued September 23, 1907.

A. B. LOWE, President. JACOB E. FINE, Cashier.  
H. H. CLORE, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$2,400 00	Capital stock paid in.....	\$10,000 00
Cash on hand.....	7,600 00		
Total .....	\$10,000 00	Total .....	\$10,000 00



**BANK OF WALTON, WALTON.**

No. 124. Certificate of Authority issued June 26, 1905.

G. W. BISHOP, SR., President.

M. M. MINNICK, Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$31,429 70	Capital stock paid in.....	\$14,000 00
Overdrafts .....	16 06	Demand deposits .....	38,157 16
Other bonds and securities.....	5,650 00	Commissions, discounts, etc.....	834 32
Banking house .....	3,000 00		
Furniture and fixtures.....	1,666 67		
Due from banks and trust com- panies .....	8,834 98		
Cash on hand.....	2,124 29		
Current expenses .....	537 78		
Interest paid .....	232 01		
<b>Total .....</b>	<b>\$52,991 48</b>	<b>Total .....</b>	<b>\$52,991 48</b>

**FARMERS AND TRADERS BANK, WANATAH.**

No. 254. Certificate of Authority issued July 29, 1907.

WILLIAM E. PINNEY, President.

PAUL NUPPNAU, Cashier.

LESLIE R. SKINNER, Vice-President. MARK L. DICKOVER, Secretary.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$2,153 83	Capital stock paid in.....	\$10,000 00
Banking house .....	1,300 00	Demand deposits .....	26,876 35
Furniture and fixtures.....	285 00	Profit and loss.....	45 13
Due from banks and trust com- panies .....	30,990 08		
Cash on hand.....	1,976 90		
Current expenses .....	212 72		
<b>Total .....</b>	<b>\$36,921 48</b>	<b>Total .....</b>	<b>\$36,921 48</b>

**EXCHANGE BANK, WARREN.**

No. 126. Certificate of Authority issued June 26, 1905.

GEORGE S. GOOD, President.

JOHN L. PRIDDY, Cashier.

LOYD S. JONES, Vice-President.

FRED G. JONES, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$339,243 40	Capital stock paid in .....	\$50,000 00
Overdrafts .....	4,443 69	Surplus .....	25,000 00
U. S. bonds.....	36,060 00	Undivided profits .....	971 90
Other bonds and securities.....	11,215 89	Demand deposits .....	103,675 21
Banking house .....	4,000 00	Time deposits .....	446,273 55
Furniture and fixtures.....	2,500 00	Commissions, discounts, etc.....	6,923 93
Due from banks and trust com- panies .....	157,477 52	Cash over .....	141 25
Cash on hand.....	12,768 25		
Current expenses .....	518 79		
Taxes paid .....	928 84		
Premiums paid .....	1,235 00		
Interest paid .....	2,653 46		
<b>Total .....</b>	<b>\$632,984 84</b>	<b>Total .....</b>	<b>\$632,984 84</b>

**KOSCIUSKO COUNTY BANK, WARSAW.**

No. 151. Certificate of Authority issued June 29, 1905.

M. A. WILCOX, President.

ABE BRUBAKER, Cashier.

J. W. HOVER, Vice-President.

VAN SCHROM, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts .....	\$175,077 99	Capital stock paid in.....	\$74,600 00
Overdrafts .....	7,563 40	Demand deposits .....	124,470 11
Furniture and fixtures.....	1,635 82	Bills payable .....	2,500 00
Due from banks and trust com- panies .....	2,660 25	Commissions, discounts, etc.....	2,190 39
Cash on hand.....	11,896 22		
Cash items .....	2,857 64		
Current expenses .....	2,069 18		
<b>Total .....</b>	<b>\$203,760 50</b>	<b>Total .....</b>	<b>\$203,760 50</b>

**CITIZENS BANK, WATERLOO.**

No. 37. Certificate of Authority issued June 9, 1905.

H. K. LEAS, President.

H. K. LEAS, Cashier.

GRACE WILCOX, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$64,603 23	Capital stock paid in .....	\$10,000 00
Overdrafts .....	2,432 59	Surplus .....	4,500 00
Furniture and fixtures.....	500 00	Demand deposits .....	93,950 56
Due from banks and trust com- panies .....	36,323 62	Profit and loss.....	1,832 27
Cash on hand.....	6,473 39		
<b>Total .....</b>	<b>\$110,332 83</b>	<b>Total .....</b>	<b>\$110,332 83</b>

**BANK OF WAVELAND, WAVELAND.**

No. 40. Certificate of Authority issued June 12, 1905.

F. N. JOHNSON, Cashier.

C. H. JOHNSON, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$98,337 44	Capital stock paid in.....	\$15,000 00
Overdrafts .....	1,671 04	Surplus .....	16,500 00
Furniture and fixtures.....	1,500 00	Undivided profits .....	3,133 29
Due from banks and trust com- panies .....	37,905 90	Demand deposits .....	110,702 33
Cash on hand.....	5,876 71		
Profit and loss.....	45 08		
Cash short .....	05		
<b>Total .....</b>	<b>\$145,336 22</b>	<b>Total .....</b>	<b>\$145,336 22</b>

**FARMERS AND MERCHANTS BANK, WAYNETOWN.**

No. 249. Certificate of Authority issued May 24, 1907.

**HARRY M. BOUNNELL, President.**  
**ROBERT H. GREEN, Vice-President.**

**EARLE, WILKINSON, Cashier.**  
**C. R. OWEN, Ass't Cashier.**

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$24,785 05	Capital stock paid in.....	\$18,000 00
Overdrafts .....	29 38	Undivided profits .....	348 86
Banking house .....	2,050 00	Demand deposits .....	31,340 05
Furniture and fixtures.....	3,262 47	Time deposits .....	1,325 00
Due from banks and trust com- panies .....	17,258 99		
Cash on hand.....	2,912 69		
Current expenses .....	715 33		
Total .....	\$51,013 91	Total .....	\$51,013 91

**WAYNETOWN BANK, WAYNETOWN.**

No. 138. Certificate of Authority issued June 28, 1905.

**WM. RIDER, President.**  
**D. C. MOORE, Vice-President.**

**WM. RIDER, Cashier.**  
**V. W. LIVENGOD, Ass't Cashier.**

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$36,947 44	Capital stock paid in.....	\$15,900 00
Overdrafts .....	2,809 06	Undivided profits .....	2,645 30
Banking house .....	1,645 39	Demand deposits .....	159,203 66
Furniture and fixtures.....	616 12		
Due from banks and trust com- panies .....	64,850 03		
Cash on hand.....	8,775 08		
Current expenses .....	1,983 06		
Taxes paid .....	116 78		
Total .....	\$177,748 96	Total .....	\$177,748 96

**CENTRAL BANK, WEST LEBANON.**

No. 228. Certificate of Authority issued July 11, 1905.

**WM. C. SMITH, President.**  
**F. C. FLEMING, Vice-President.**

**S. T. JONES, Cashier.**  
**CLYDE HURT, Ass't Cashier.**

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$112,867 35	Capital stock paid in.....	\$25,000 00
Overdrafts .....	6,688 69	Surplus .....	8,475 00
Other bonds and securities.....	7,261 46	Demand deposits .....	72,747 04
Banking house .....	2,965 00	Time deposits .....	85,194 12
Furniture and fixtures.....	2,455 00	Commissions, discounts, etc.....	6,751 94
Other real estate.....	12,619 79		
Due from banks.....	40,147 79		
Cash on hand.....	9,418 80		
Current expenses .....	1,393 16		
Interest paid .....	2,351 06		
Total .....	\$198,163 10	Total .....	\$198,163 10

# FARMERS BANK OF WEST LEBANON, WEST LEBANON.

No. 105. Certificate of Authority issued June 26, 1905.

W. S. FLEMING, President.

BURT FLEMING, Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$130,274 42	Capital stock paid in.....	\$25,000 00
Overdrafts .....	4,594 08	Undivided profits .....	8,456 49
U. S. bonds.....	200 00	Demand deposits .....	80,627 97
Other bonds and securities.....	5,864 87	Time deposits .....	106,749 25
Banking house .....	2,000 00	Due to banks and trust companies	5,841 11
Furniture and fixtures.....	1,000 00	Cash over .....	19 55
Due from banks and trust companies .....	68,410 71		
Cash on hand.....	7,747 95		
Cash items .....	298 87		
Current expenses .....	1,334 18		
Taxes paid .....	266 05		
Interest paid .....	4,703 24		
<b>Total .....</b>	<b>\$226,694 87</b>	<b>Total .....</b>	<b>\$226,694 87</b>

# THE BANK OF WESTPORT, WESTPORT.

No. 79. Certificate of Authority issued June 22, 1905.

J. MINOR GASTON, President.

JOHN S. MORRIS, Cashier.

MAYME BAKER, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$49,102 80	Capital stock paid in.....	\$10,000 00
Overdrafts .....	235 46	Surplus .....	2,100 00
Other bonds and securities.....	225 00	Undivided profits .....	1,567 71
Furniture and fixtures.....	1,125 00	Demand deposits .....	73,268 55
Due from banks and trust companies .....	28,025 82		
Cash on hand.....	7,842 68		
Cash items .....	20 00		
Current expenses .....	360 00		
<b>Total .....</b>	<b>\$86,936 26</b>	<b>Total .....</b>	<b>\$86,936 26</b>

# BANK OF WESTVILLE, WESTVILLE.

No. 97. Certificate of Authority issued June 26, 1905.

E. S. SMITH, President.

EVA L. SMITH, Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$37,877 53	Capital stock paid in.....	\$10,000 00
Overdrafts .....	815 22	Demand deposits .....	46,603 65
Other bonds and securities.....	13,000 00	Time deposits .....	23,594 07
Banking house .....	3,000 00		
Furniture and fixtures.....	330 00		
Due from banks and trust companies .....	21,415 85		
Cash on hand.....	3,319 07		
Current expenses .....	372 77		
Taxes paid .....	77 28		
<b>Total .....</b>	<b>\$80,197 72</b>	<b>Total .....</b>	<b>\$80,197 72</b>

**BANK OF WHEATFIELD, WHEATFIELD.**

No. 196. Certificate of Authority issued July 1, 1905.

HORACE MARBLE, President. JOSEPH P. HAMMOND, Cashier.  
E. L. HOLLINGSWORTH, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$59,904 44	Capital stock paid in.....	\$13,000 00
Overdrafts .....	292 10	Demand deposits .....	51,239 64
Banking house .....	3,860 00	Time deposits .....	17,759 40
Due from banks and trust com- panies .....	13,740 05	Commissions, discounts, etc.....	1,521 63
Cash on hand.....	5,033 20		
Cash items .....	125 90		
Current expenses .....	413 14		
Interest paid .....	151 84		
Total .....	\$83,520 67	Total .....	\$83,520 67

**FARMERS AND MERCHANTS BANK, WHEATLAND.**

No. 157. Certificate of Authority issued June 30, 1905.

H. S. ANDERSON, President. THOMAS DUNN, Cashier.  
EDWARD WATSON, Vice-President.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$41,443 89	Capital stock paid in.....	\$10,000 00
Banking house .....	2,500 00	Surplus .....	137 37
Furniture and fixtures.....	833 33	Demand deposits .....	39,788 47
Due from banks and trust com- panies .....	11,849 57	Time deposits .....	7,693 60
Cash on hand.....	1,243 90	Other liabilities .....	613 47
Current expenses .....	43 75		
Interest paid .....	58 47		
Salary .....	260 00		
Total .....	\$58,232 91	Total .....	\$58,232 91

**THE CITIZENS BANK, WHITESTOWN.**

No. 20. Certificate of Authority issued June 1, 1905.

PRESTON SMITH, President. J. T. FRANK LAUGHNER, Cashier.  
BENJ. F. HAWKINS, Vice-President. ROY C. SMITH, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$63,788 69	Capital stock paid in.....	\$10,000 00
Overdrafts .....	477 54	Surplus .....	1,000 00
Other bonds and securities.....	768 57	Undivided profits .....	105 75
Banking house .....	1,830 00	Demand deposits .....	76,649 45
Furniture and fixtures.....	1,500 00	Time deposits .....	8,250 00
Due from banks and trust com- panies .....	22,219 79	Commissions, discounts, etc.....	1,504 47
Cash on hand.....	4,642 13		
Cash items .....	1,490 99		
Current expenses .....	791 99		
Total .....	\$97,509 70	Total .....	\$97,509 70

## BANK OF WHITING, WHITING.

No. 47. Certificate of Authority issued June 14, 1905.

HENRY SCHRAGE, Cashier.

W. E. SCHRAGE, Ass't Cashier.

HENRY C. SCHRAGE, Ass't Cashier.

Condition September 30, 1907.

## Resources.

Loans and discounts.....	\$428,565 07
Overdrafts .....	1,702 14
Other bonds and securities.....	32,132 93
Banking house .....	6,000 00
Furniture and fixtures.....	2,500 00
Due from banks and trust com- panies .....	80,312 09
Cash on hand.....	21,660 33
Current expenses .....	7,036 90
Taxes paid .....	612 70
Interest paid .....	12,321 82
Other assets .....	158 22

Total .....\$593,002 20

## Liabilities.

Capital stock paid in.....	\$50,000 00
Undivided profits .....	14,645 58
Demand deposits .....	86,761 13
Time deposits .....	417,999 81
Certified checks .....	2,183 55
Commissions, discounts, etc.....	15,943 99
Other liabilities .....	5,468 14

Total .....\$593,002 20

## WILDMAN'S EXCHANGE BANK, WOLCOTTVILLE.

No. 4. Certificate of Authority issued May 11, 1906.

H. H. WILDMAN, President.

MRS. M. C. WILDMAN, Cashier.

Condition September 30, 1907.

## Resources.

Loans and discounts.....	\$59,507 13
Overdrafts .....	562 11
Other bonds and securities.....	3,000 00
Banking house .....	1,500 00
Furniture and fixtures.....	1,500 00
Due from banks and trust com- panies .....	20,179 14
Cash on hand.....	5,417 20
Cash items .....	149 72
Current expenses .....	1,337 39
Taxes paid .....	120 94
Interest paid .....	621 91

Total .....\$93,895 54

## Liabilities.

Capital stock paid in.....	\$10,000 00
Surplus .....	3,363 30
Demand deposits .....	60,046 24
Time deposits .....	20,486 00

Total .....\$93,895 54

## WORTHINGTON EXCHANGE BANK, WORTHINGTON.

No. 83. Certificate of Authority issued June 22, 1905.

HEMPSTEAD C. SHAW, President and Cashier. ARTHUR LOWE, Ass't Cashier.

Condition September 30, 1907.

## Resources.

Loans and discounts.....	\$82,577 68
Overdrafts .....	110 03
Banking house .....	2,500 00
Furniture and fixtures.....	300 00
Due from banks and trust com- panies .....	27,703 72
Cash on hand.....	5,982 35
Cash items .....	1,848 21

Total .....\$121,022 59

## Liabilities.

Capital stock paid in.....	\$25,000 00
Surplus .....	5,898 60
Undivided profits .....	3,574 47
Demand deposits .....	86,518 88
Cash over .....	30 64

Total .....\$121,022 59

## BANK OF YEOMAN, YEOMAN.

No. 238. Certificate of Authority issued October 19, 1905.

A. L. BURKHOLDER, President.  
T. T. KENNARD, Vice-President.GEO. T. BREEZE, Cashier.  
WILBER CREEK, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$40,392 45	Capital stock paid in.....	\$10,000 00
Overdrafts .....	7 04	Demand deposits .....	42,832 87
Banking house .....	1,700 00	Commissions, discounts, etc.....	2,196 75
Furniture and fixtures.....	1,000 00		
Due from banks and trust com- panies .....	7,425 38		
Cash on hand.....	2,636 55		
Current expenses .....	1,395 26		
Taxes paid .....	66 92		
Interest paid .....	406 02		
<b>Total .....</b>	<b>\$55,029 62</b>	<b>Total .....</b>	<b>\$55,029 62</b>

## THE ZANESVILLE BANK, ZANESVILLE.

No. 74. Certificate of Authority issued June 15, 1905.

O. A. KNIGHT, President.

A. H. KNIGHT, Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$25,903 27	Capital stock paid in.....	\$10,000 00
Overdrafts .....	38 83	Surplus .....	2,642 76
Other bonds and securities .....	1,500 00	Demand deposits .....	44,241 29
Banking house .....	2,500 00		
Furniture and fixtures.....	500 00		
Due from banks and trust com- panies .....	23,085 23		
Cash on hand.....	1,150 54		
Current expenses .....	1,199 65		
Premiums paid .....	200 00		
Interest paid .....	806 53		
<b>Total .....</b>	<b>\$56,884 05</b>	<b>Total .....</b>	<b>\$56,884 05</b>

## FARMERS BANK, ZIONSVILLE.

No. 82. Certificate of Authority issued June 22, 1905.

JAMES W. BRENDEN, President.

M. D. HARVEY, Cashier.

ERNA HARVEY, Ass't Cashier.

Condition September 30, 1907.

Resources.		Liabilities.	
Loans and discounts.....	\$128,806 41	Capital stock paid in.....	\$10,000 00
Overdrafts .....	2,204 76	Undivided profits .....	3,498 94
Furniture and fixtures.....	2,000 00	Demand deposits .....	142,411 57
Due from banks and trust com- panies .....	57,496 24	Time deposits .....	45,659 82
Cash on hand.....	9,470 88	Profit and loss.....	81 53
Cash items .....	1,673 47		
<b>Total .....</b>	<b>\$201,651 76</b>	<b>Total .....</b>	<b>\$201,651 76</b>

## NEW TRUST COMPANIES.

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The following trust companies were incorporated between November 1, 1906, and September 30, 1907:

Angola—Angola Bank Trust Co.  
Columbia City—Farmers Loan & Trust Co.  
Elkhart—First Trust & Savings Co.  
Elwood—Elwood Trust Co.  
Evansville—Mercantile Trust & Savings Co.  
Hammond—Hammond Savings & Trust Co.  
Huntington—Huntington Trust Co.  
Jeffersonville—Citizens Trust Co.  
Kendallville—Kendallville Trust & Savings Co.  
Mishawaka—North Side Trust & Savings Co.  
Mount Vernon—Peoples Bank & Trust Co.  
Plymouth—Marshall County Trust & Savings Co.  
Richmond—Richmond Trust Co.  
Terre Haute—German-American Trust Co.  
Wabash—Wabash County Loan & Trust Co.

All of the above trust companies applied for and received certificates of authority to open for business prior to September 30, 1907, except the following:

Elkhart—First Trust & Savings Co.  
Huntington—Huntington Trust Co.  
Mount Vernon—Peoples Bank & Trust Co.  
Wabash—Wabash County Loan & Trust Co.



## TRUST COMPANIES.

### *Comparative Statement Showing Resources and Liabilities of Trust Companies.*

	72 Trust Companies, Oct. 31, 1906.	79 Trust Companies, Mar. 31, 1907.	85 Trust Companies, Sept. 30, 1907.
<b>ASSETS.</b>			
Loans secured by mortgage.....	\$20,304,731 09	\$22,189,937 11	\$23,329,210 15
Loans on other security.....	9,284,064 61	9,669,996 78	11,825,267 75
United States bonds.....	24,000 00	2,350 00	15,220 00
Other bonds and stocks, including premiums.....	6,593,131 35	7,792,499 98	7,744,803 91
Real estate, furniture and fixtures.....	1,312,110 12	1,617,158 81	1,578,628 07
Advances to estates.....	267,012 21	314,942 18	349,942 80
Current expenses.....	167,789 25	426,156 93	234,968 23
Due from banks and trust companies.....	5,748,881 72	6,681,595 57	7,574,284 93
Cash on hand.....	972,231 71	1,401,456 07	1,471,889 70
Miscellaneous.....	549,880 82	273,278 81	1,115,078 12
<b>Total.....</b>	<b>\$45,223,832 88</b>	<b>\$50,369,372 24</b>	<b>\$55,239,293 66</b>
<b>LIABILITIES.</b>			
Capital stock paid in.....	\$6,901,600 00	\$8,163,600 00	\$8,596,600 00
Surplus fund.....	1,194,820 33	1,272,297 84	1,390,219 82
Undivided profits.....	851,044 83	830,717 25	882,148 14
Interest, fees, etc.....	434,378 87	542,814 06	576,905 73
Certificates of deposit.....	9,806,959 49	8,216,898 62	16,791,274 15
Savings deposits.....	22,038,525 45	16,549,498 89	21,157,459 98
General deposits.....	2,020,771 77	18,197,383 74	3,591,709 22
Due real estate and other departments.....	1,726,748 14	1,596,662 34	1,583,963 71
Miscellaneous.....	248,984 00	.....	669,012 91
<b>Total.....</b>	<b>\$45,223,832 88</b>	<b>\$50,369,372 24</b>	<b>\$55,239,293 66</b>

# ANDERSON TRUST COMPANY OF ANDERSON.

No. 15. Incorporated September 18, 1898.

THOMAS B. ORR, President. FRANK H. SCHLATER, Secretary and Treasurer.  
SANFORD M. KELTNER, Vice-President.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans on collateral security.....	\$23,849 95	Capital stock paid in.....	\$100,000 00
Loans secured by mortgage.....	353,718 25	Surplus fund .....	12,000 00
Loans on personal security.....	5,404 52	Interest, fees, etc.....	22,060 18
County, city and township bonds..	11,089 24	Certificates of deposit.....	372,119 24
Miscellaneous bonds and stocks...	60,564 83	Deposits .....	45,938 11
Current expenses .....	4,114 43	Due trust department.....	83,587 14
Taxes paid .....	1,004 91		
Due from banks.....	110,174 64		
Cash on hand .....	10,579 15		
Real estate .....	2,640 30		
Interest paid .....	7,584 45		
Total .....	\$590,724 67	Total .....	\$590,724 67

# ANGOLA BANK TRUST COMPANY OF ANGOLA.

No. 80. Incorporated December 20, 1906.

G. B. WICKWIRE, President. EZRA L. DODGE, Secretary.  
JOSEPH A. WOODHULL, Vice-President.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans on collateral security.....	\$22,148 75	Capital stock paid in.....	\$60,000 00
Loans secured by mortgage.....	48,884 05	Undivided profits .....	8,508 07
United States bonds.....	100 00	Certificates of deposit.....	124,666 09
County, city and township bonds.	2,296 00	Deposits, savings department.....	11,995 07
Furniture and fixtures.....	450 00	Individual deposits .....	63,803 69
Current expenses .....	564 20		
Due from banks.....	14,495 53		
Cash on hand.....	17,519 60		
Bills receivable .....	136,969 25		
Overdrafts, secured .....	6,722 46		
Overdrafts, unsecured .....	18,823 08		
Total .....	\$268,972 92	Total .....	\$268,972 92

# SAVINGS, LOAN AND TRUST COMPANY OF AUBURN.

No. 58. Incorporated December 26, 1903.

PRICE D. WEST, President. CHARLES M. BROWN, Secretary.  
FRANCIS M. HINES, Vice-President. FRED W. KNOTT, Ass't Secretary.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans on collateral security.....	\$24,378 60	Capital stock paid in.....	\$25,000 00
Loans secured by mortgage.....	113,513 41	Surplus fund .....	5,000 00
Loans secured by interest.....	31 33	Interest, fees, etc.....	2,352 41
Company's building .....	5,000 00	Certificates of deposit.....	87,805 22
Furniture and fixtures.....	1,000 00	Deposits, savings department.....	32,947 70
Current expenses .....	1,750 77	Due trust department.....	4,909 32
Due from banks.....	753 55	Overdrafts .....	544 62
Cash on hand.....	11,578 35		
Insurance .....	8 64		
Overdrafts .....	544 62		
Total .....	\$158,559 27	Total .....	\$158,559 27

# THE CITIZENS TRUST COMPANY OF BEDFORD.

No. 23. Incorporated March 6, 1900.

A. C. VORIS, President.

M. N. MESSICK, Vice-President.

E. E. FARMER, Secretary.

E. E. FARMER, Treasurer.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans on collateral security.....	\$10,700 00	Capital stock paid in.....	\$25,000 00
Loans secured by mortgage.....	187,627 86	Surplus fund .....	500 00
County, city and township bonds.	5,870 43	Undivided profits .....	3,829 73
Miscellaneous bonds and stocks....	10,500 00	Interest, fees, etc.....	6,232 32
Furniture and fixtures.....	689 03	Certificates of deposit.....	3,015 00
Auxiliary savings banks.....	754 97	Deposits, savings department.....	213,184 58
Current expenses .....	1,019 41	Due trust department.....	7,125 51
Interest paid .....	2,558 71		
Due from banks.....	33,152 22		
Cash on hand.....	1,014 51		
<b>Total .....</b>	<b>\$258,887 14</b>	<b>Total .....</b>	<b>\$258,887 14</b>

# CITIZENS LOAN AND TRUST COMPANY OF BLOOMINGTON.

No. 22. Incorporated February 27, 1900.

JAMES D. SHOWERS, President.

ROY O. PIKE, Secretary.

FRED MATTHEWS, WILLIAM T. HICKS, Vice-Presidents.

THOMAS COOKSON, LON D. ROGERS, Ass't Secretaries.

ROY O. PIKE, Treasurer.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans on collateral and personal security .....	\$111,458 09	Capital stock paid in.....	\$25,000 00
Loans secured by mortgage.....	68,992 00	Surplus fund .....	4,000 00
County, city and township bonds.	2,831 58	Undivided profits.....	6,348 83
Miscellaneous bonds and warrants	23,666 87	Interest, fees, etc.....	2,987 21
Furniture and fixtures .....	2,000 00	Certificates of deposit.....	74,404 98
Current expenses .....	986 72	Deposits, savings department.....	12,366 84
Interest paid .....	611 79	Deposits .....	130,889 06
Due from banks.....	33,000 43	Insurance department .....	485 03
Cash on hand.....	11,427 55	Overdrafts .....	73 14
Cash items .....	1,022 44		
Overdrafts .....	73 14		
Due from insurance department..	485 03		
<b>Total .....</b>	<b>\$256,555 14</b>	<b>Total .....</b>	<b>\$256,555 14</b>

# UNION SAVINGS AND TRUST COMPANY OF BLUFFTON.

No. 74. Incorporated May 4, 1906.

L. C. DAVENPORT, President.  
N. A. KUNKEL, Vice-President.

F. J. TANGEMAN, Secretary.  
F. J. TANGEMAN, Treasurer.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans on collateral security.....	\$38,497 49	Capital stock paid in.....	\$25,000 00
Loans secured by mortgage.....	33,860 00	Surplus fund .....	2,500 00
County, city and township bonds.	5,760 00	Undivided profits .....	1,002 30
Furniture and fixtures.....	3,434 04	Certificates of deposit.....	34,751 79
Current expenses .....	270 14	Deposits, savings and checking ac-	
Due from banks.....	17,554 29	counts .....	31,892 73
Cash on hand.....	1,022 11	Due real estate and insurance de-	
		partment and collections.....	138 05
		Due trust department.....	4,613 20
Total .....	\$99,898 07	Total .....	\$99,898 07

# THE BRAZIL TRUST COMPANY OF BRAZIL.

No. 11. Incorporated April 28, 1899.

F. L. WINKLEPLECK, President.  
D. H. DAVIS, THOS H. McCREA, Vice-Presidents.

W. E. CARPENTER, Secretary.

Condition September 30, 1907.

Assets.		Liabilities	
Loans on collateral security.....	\$100,543 35	Capital stock paid in.....	\$50,000 00
Loans secured by mortgage.....	160,953 11	Surplus fund .....	28,000 00
County, city and township bonds.	199,739 74	Undivided profits .....	1,607 81
Miscellaneous bonds and stocks....	55,500 00	Interest, fees, etc .....	1,269 38
Current expenses .....	1,038 10	Certificates of deposit .....	3,185 65
Due from banks.....	62,401 03	Deposits, savings and checking ac-	
Cash on hand.....	17,842 53	counts .....	510,797 67
Interest .....	671 34	Due real estate and insurance de-	
		partment .....	46 87
		Due trust department.....	3,331 82
		Certified checks .....	450 00
Total .....	\$598,689 20	Total .....	\$598,689 20

# FARMERS LOAN AND TRUST COMPANY OF COLUMBIA CITY.

No. 36. Incorporated April 4, 1907.

BENTON E. GATES, President.  
ALBERT B. TUCKER, FILMER E. GANDY, Vice-Presidents.  
H. A. BEESON, Ass't Secretary.

CLEON H. FOUST, Secretary.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans on collateral and personal		Capital stock paid in.....	\$30,000 00
security .....	\$2,845 06	Undivided profits .....	170 70
Loans secured by mortgage.....	74,677 81	Certificates of deposit.....	59,887 52
Furniture and fixtures.....	1,502 94	Deposits, savings department.....	4,206 03
Current expenses .....	380 91	Collections for drainage comr's...	1,039 24
Due from banks.....	15,053 47		
Cash on hand.....	845 36		
Total .....	\$95,305 49	Total .....	\$95,305 49

# THE PROVIDENT TRUST COMPANY OF COLUMBIA CITY.

No. 18. Incorporated November 23, 1899.

DAVID B. CLUGSTON, President.

W. F. McLALLEN, Secretary.

S. J. PEABODY, S. P. KALER, Vice-Presidents. W. T. BINDER, Ass't Sec.

M. L. GALBREATH, Manager.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans on collateral security.....	\$8,406 90	Capital stock paid in.....	\$50,000 00
Loans secured by mortgage.....	204,760 68	Undivided profits .....	810 32
County, city and township bonds.	4,900 00	Interest, fees, etc.....	6,566 42
Premium on bonds.....	300 00	Certificates of deposit.....	146,282 53
Furniture and fixtures.....	900 00	Deposits, savings department.....	55,345 06
Current expenses .....	5,276 22	Due real estate and insurance de-	
Due from banks.....	42,877 06	partment .....	244 90
Cash on hand.....	320 45	Due trust department.....	8,992 08
Total .....	\$267,741 31	Total .....	\$267,741 31

# PEOPLES SAVINGS AND TRUST COMPANY OF COLUMBUS.

No. 46. Incorporated December 8, 1902.

M. O. REEVES, President.

H. M. CAMPBELL, Secretary.

H. L. ROST, Vice-President.

L. K. ONG, Cashier.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans on collateral and other se-		Capital stock paid in.....	\$50,000 00
curity .....	\$427,054 74	Surplus fund .....	12,000 00
Loans secured by mortgage.....	184,788 98	Undivided profits .....	20,361 92
Miscellaneous bonds and stocks...	7,782 75	Interest, fees, etc.....	3,582 22
Furniture, fixtures and vaults....	9,275 00	Deposits .....	774,853 27
Current expenses .....	588 43		
Due from banks.....	194,877 17		
Cash on hand.....	36,337 77		
Due from insurance department..	92 57		
Total .....	\$860,797 41	Total .....	\$860,797 41

# FARMERS AND MERCHANTS TRUST COMPANY OF CONNERSVILLE.

No. 34. Incorporated March 6, 1902.

FRANCIS T. ROOTS, President.

BENJAMIN F. THIEBAUD, Secretary.

EDWARD W. ANSTED, CLARENCE S. ROOTS, Vice-Presidents.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans on collateral security.....	\$350,325 23	Capital stock paid in.....	\$100,000 00
Loans secured by mortgage.....	183,000 00	Surplus fund .....	4,000 00
City bonds .....	8,417 70	Interest, fees, etc.....	12,661 62
Miscellaneous bonds and stocks...	5,000 00	Certificates of deposit.....	85,760 65
Furniture and fixtures .....	4,573 19	Deposits, savings department.....	451,909 02
Real estate .....	5,000 00		
Current expenses .....	3,293 03		
Taxes paid .....	643 87		
Due from banks.....	82,898 82		
Cash on hand.....	11,179 45		
Total .....	\$654,331 29	Total .....	\$654,331 29

**FARMERS SAVINGS AND TRUST COMPANY OF CORYDON.**

No. 72. Incorporated March 3, 1906.

JAS. W. McKINSTER, President. W. E. COOK, Secretary and Treasurer.  
S. D. ALEXANDER, Z. T. FUNK, Vice-Presidents.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans secured by mortgage..	\$86,947 25	Capital stock paid in.....	\$25,000 00
Miscellaneous bonds and stocks...	6,500 00	Undivided profits .....	3,401 01
Advance to estates.....	28 53	Deposits, savings department.....	84,806 16
Current expenses .....	152 09	Due trust department.....	955 53
Interest paid on deposits.....	1,043 81		
Due from banks.....	19,491 02		
Total .....	\$114,162 70	Total .....	\$114,162 70

**THE FOUNTAIN TRUST COMPANY OF COVINGTON.**

No. 53. Incorporated May 12, 1903.

W. W. LAYTON, President. JOSIAH M. WILKEY, Secretary and Treasurer.  
I. H. DICKEN, Vice-President.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans on collateral security.....	\$3,454 51	Capital stock paid in.....	\$25,000 00
Loans secured by mortgage.....	37,344 00	Surplus fund .....	400 00
County, city and township bonds.	3,115 80	Undivided profits .....	515 49
Miscellaneous bonds and stocks...	2,500 00	Interest, fees, etc.....	845 11
Company's building .....	4,898 00	Certificates of deposit.....	30,627 43
Furniture and fixtures.....	1,849 00	Deposits, saving department.....	6,643 61
Insurance .....	344 64	Due trust department.....	1,364 60
Current expenses .....	241 98		
Due from banks.....	11,061 31		
Cash on hand.....	557 00		
Total .....	\$65,396 24	Total .....	\$65,396 24

**CRAWFORDSVILLE TRUST COMPANY OF CRAWFORDSVILLE.**

No. 13. Incorporated July 3, 1899.

PETER C. SOMERVILLE, President. WALTER F. HULET, Secretary.  
HARRY E. GREENE, WM. T. GOTT, Vice-Presidents.  
DAN W. ROUNTREE, Treasurer.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans on collateral security.....	\$38,742 37	Capital stock paid in.....	\$25,000 00
Loans secured by mortgage.....	77,000 00	Undivided profits .....	4,796 96
County, city and township bonds..	24,885 42	Interest, fees, etc.....	17,917 66
Miscellaneous bonds and stocks...	4,442 05	Certificates of deposit .....	79,574 40
Furniture and fixtures.....	2,244 56	Due trust department.....	41,058 76
Advances to estates.....	971 10		
Current expenses .....	4,227 88		
Taxes paid .....	683 76		
Cash on hand.....	14,150 64		
Total .....	\$168,347 78	Total .....	\$168,347 78

### THE DANVILLE TRUST COMPANY OF DANVILLE.

No. 6. Incorporated April 28, 1899.

CYRUS OSBORNE, President.

MORD. CARTER, Secretary.

WILLIAM C. OSBORNE, Vice-President.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans on collateral security.....	\$13,525 62	Capital stock paid in.....	\$25,000 00
Loans secured by mortgage.....	123,761 30	Surplus fund .....	1,500 00
Miscellaneous bonds and stocks...	285 47	Undivided profits .....	1,537 53
Furniture and fixtures.....	327 54	Interest, fees, etc.....	2,009 29
Current expenses .....	1,294 80	Certificates of deposit.....	102,970 94
Cash on hand.....	1,462 78	Due real estate and insurance de- partment .....	171 92
		Due trust department.....	4,867 66
		Due First National Bank.....	2,540 17
Total .....	\$140,597 51	Total .....	\$140,597 51

### FIRST TRUST AND SAVINGS COMPANY OF ELKHART.

No. 89. Incorporated February 8, 1907.

Never elected officers or paid in any capital.

### ELWOOD TRUST COMPANY OF ELWOOD.

No. 84. Incorporated March 9, 1907.

F. M. HARBIT, President.

M. D. HARMON, Secretary and Treasurer.

S. B. HARTING, Vice-President.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans on collateral security and other loans .....	\$40,754 08	Capital stock paid in.....	\$25,000 00
Loans secured by mortgage.....	13,032 00	Interest, fees, etc.....	1,196 25
Furniture and fixtures.....	637 54	Certificates of deposit .....	32,811 15
Current expenses .....	1,052 80	Deposits, savings department.....	19,678 05
Due from banks.....	10,506 76	Profit and loss.....	57 58
Cash on hand .....	6,949 17		
Interest paid .....	79 38		
Recording fees .....	34 10		
Overdrafts .....	696 20		
Total .....	\$78,743 03	Total .....	\$78,743 03

# AMERICAN TRUST AND SAVINGS COMPANY OF EVANSVILLE.

No. 63. Incorporated November 25, 1904.

MARCUS S. SONNTAG, President.

WALTER H. KARSH, Secretary.

WALTER J. LEWIS, Vice-President and Treasurer.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans on collateral security.....	\$187,732 70	Capital stock paid in.....	\$200,000 00
Loans secured by mortgage.....	631,338 94	Undivided profits .....	20,605 26
County, city and township bonds	88,905 82	Interest, fees, etc.....	51,041 47
Miscellaneous bonds and stocks.	204,570 35	Deposits, general .....	371,517 32
Company's building .....	83,708 33	Certificates of deposit.....	193,377 11
Furniture and fixtures.....	12,733 00	Deposits, savings department...	629,740 75
Advances to estates .....	696 46	Due real estate and insurance	
Current expenses .....	19,246 35	department .....	6,433 80
Taxes paid .....	2,465 06	Due trust department.....	7,149 86
Due from banks.....	225,845 74		
Cash on hand.....	12,085 74		
Cash items .....	2,078 32		
Real estate and insurance dept.	8,408 76		
Total .....	\$1,479,865 57	Total .....	\$1,479,865 57

# THE EVANSVILLE TRUST AND SAVINGS COMPANY OF EVANSVILLE.

No. 38. Incorporated May 31, 1902.

PHIL C. DECKER, President.

JOS. BRENTANO, Secretary and Treasurer.

ED BOETTICHER, Vice-President.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans on collateral security.....	\$292,598 68	Capital stock paid in.....	\$100,000 00
Loans secured by mortgage.....	176,925 40	Undivided profits .....	27,273 77
Loans on personal security.....	162,065 07	Interest, fees, etc.....	20,301 68
County, city and township bonds.	96,552 24	Certificates of deposit.....	92,114 04
Miscellaneous bonds and stocks...	170,000 00	Deposits, savings department....	615,439 29
Company's building .....	17,700 00	Due trust department.....	16,168 12
Furniture and fixtures.....	500 00	Due banks .....	13,851 32
Current expenses .....	3,978 95	Individual deposits .....	92,848 69
Due from banks.....	37,024 34		
Cash on hand.....	20,652 23		
Total .....	\$977,996 91	Total .....	\$977,996 91



# MERCANTILE TRUST AND SAVINGS COMPANY OF EVANSVILLE.

No. 81. Incorporated November 1, 1906.

JAMES V. RUSH, President.

W. ED. CLARKE, Acting Secretary.

LOUIS A. DAUS, Vice-President.

WILLIAM W. WARREN, Auditor.

JOEL BAILEY, Treasurer.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans on collateral security.....	\$18,838 86	Capital stock paid in.....	\$100,000 00
Loans secured by mortgage.....	188,367 85	Interest, fees, etc.....	15,781 81
United States bonds.....	15,000 00	Certificates of deposit.....	84,667 02
Miscellaneous bonds and stocks...	10,000 00	Deposits, savings department....	100,317 62
Premium on bonds.....	700 00	Due real estate and insurance de-	
Furniture and fixtures.....	2,000 00	partment .....	9,519 25
Advances to estates.....	170 69	Due trust department.....	1,841 35
Current expenses .....	13,830 92		
Due from banks .....	41,236 61		
Cash on hand.....	17,532 12		
Insurance and real estate dept...	4,450 00		
<b>Total .....</b>	<b>\$312,127 05</b>	<b>Total .....</b>	<b>\$312,127 05</b>

# CITIZENS TRUST COMPANY OF FORT WAYNE.

No. 16. Incorporated September 26, 1899.

OWEN N. HEATON, President.

E. W. COOK, Secretary.

JOHN FERGUSON, JOHN W. WHITE, E. F. YARNELLE, Vice-President.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans on collateral security .....	\$70,957 20	Capital stock .....	\$200,000 00
Loans secured by mortgage.....	597,561 07	Surplus fund .....	10,000 00
Miscellaneous bonds and stocks...	4,000 00	Undivided profits .....	949 95
Company's building .....	25,200 00	Interest, fees, etc.....	6,904 60
Furniture and fixtures.....	700 00	Certificates of deposit.....	193,374 86
Current expenses .....	2,306 50	Deposits, savings department....	309,241 75
Due from banks .....	19,430 60	Due trust department.....	50,150 00
Cash on hand.....	10,083 23	Rent of safety deposit boxes.....	17 00
Unpaid capital .....	17,200 00	Unpaid dividends .....	547 50
Personal security loans.....	14,204 58		
Accrued interest .....	3,430 84		
Interest paid .....	6,100 68		
Suspense account .....	11 01		
<b>Total .....</b>	<b>\$771,185 66</b>	<b>Total .....</b>	<b>\$771,185 66</b>

# THE PEOPLES TRUST AND SAVINGS COMPANY OF FORT WAYNE.

No. 47. Incorporated November 24, 1902.

WM. P. BREEN, President.

PATRICK J. M'DONALD, Secretary-Treasurer.

ROBT. W. T. DeWALD, JAMES M. McKAY, Vice-Presidents.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans on collateral security.....	\$54,507 75	Capital stock paid in.....	\$100,000 00
Loans secured by mortgage.....	671,692 52	Surplus fund .....	10,000 00
County, city and township bonds.	4,416 95	Undivided profits .....	1,115 46
Miscellaneous loans .....	78,406 08	Interest, fees, etc.....	11,834 65
Unpaid capital stock.....	100,000 00	Certificates of deposit.....	222,254 72
Furniture and fixtures.....	3,619 26	Deposits, savings department....	532,753 58
Current expenses .....	6,408 17	Due real estate and insurance de-	
Taxes paid .....	923 82	partment .....	158 43
Due from banks .....	19,679 39	Due trust department.....	8,475 99
Cash on hand.....	46,941 94	Unpaid capital stock.....	100,000 00
<b>Total .....</b>	<b>\$986,595 88</b>	<b>Total .....</b>	<b>\$986,595 88</b>

# THE TRI-STATE LOAN AND TRUST COMPANY OF FORT WAYNE.

No. 50. Incorporated June 16, 1903.

CHAS. A. WILDING, President. GEORGE W. PIXLEY, Secretary.  
WM. E. MOSSMAN, LOUIS FOX, Vice-Presidents. FRED C. HEINE, Ass't Secretary.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans on collateral security.....	\$273,228 14	Capital stock paid in.....	\$300,000 00
Loans secured by mortgage.....	2,491,230 55	Undivided profits .....	12,011 69
Miscellaneous bonds and stocks.	13,144 32	Interest, fees, etc.....	23,143 40
Company's building .....	28,266 56	Certificates of deposit.....	477,570 55
Furniture and fixtures.....	1,321 15	Deposits, saving department....	2,284,074 04
Advances to estates.....	7,272 55	Due trust department.....	8,230 08
Current expenses .....	5,643 94	Dividends unpaid .....	291 50
Taxes paid .....	2,702 81	Collections .....	307 34
Due from banks.....	166,072 05		
Cash on hand.....	88,317 22		
Personal security loans.....	18,300 00		
Real estate .....	9,456 20		
Auxiliary savings banks.....	673 11		
<b>Total .....</b>	<b>\$3,105,628 60</b>	<b>Total .....</b>	<b>\$3,105,628 60</b>

# FRANKFORT LOAN AND TRUST COMPANY OF FRANKFORT.

No. 29. Incorporated February 21, 1901.

JAMES W. COULTER, President. W. P. SIDWELL, Secretary and Treasurer.  
WM. N. GARROTT, Vice-President.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans secured by mortgage .....	\$284,174 77	Capital stock paid in.....	\$25,000 00
Current expenses .....	302 04	Surplus fund .....	4,500 00
Due from banks.....	125,427 95	Undivided profits .....	463 90
		Interest, fees, etc.....	5,389 96
		Certificates of deposit.....	371,424 00
		Due trust department.....	5,126 88
<b>Total .....</b>	<b>\$409,904 76</b>	<b>Total .....</b>	<b>\$409,904 76</b>

# ELKHART COUNTY TRUST COMPANY OF GOSHEN.

No. 26. Incorporated April 23, 1902.

CHAS. W. MILLER, President. DAN'L. M. BECHTEL, Secretary.  
LOU W. VAIL, I. O. WOOD, Vice-Presidents. CHAS. A. POOLEY, Ass't Secretary.  
DAN'L. M. BECHTEL, Treasurer.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans on collateral and personal security .....	\$123,252 22	Capital stock paid in.....	\$75,000 00
Loans secured by mortgage.....	187,887 13	Surplus fund .....	500 00
Miscellaneous bonds and stocks...	13,958 15	Interest, fees, etc.....	3,133 49
Premium on bonds.....	250 00	Certificates of deposit.....	247,771 44
Company's building .....	17,722 99	Deposits, savings department....	26,563 46
Furniture and fixtures .....	10,451 02	Deposits subject to check.....	71,454 18
Advances to estates .....	4,661 58	Due trust department.....	1,318 00
Current expenses .....	1,736 76		
Due from banks .....	30,581 04		
Cash on hand and cash items....	30,729 25		
Overdrafts .....	211 04		
Due insurance and real estate department .....	223 33		
Treasury stock .....	3,000 00		
Interest paid depositors.....	1,076 06		
<b>Total .....</b>	<b>\$425,740 57</b>	<b>Total .....</b>	<b>\$425,740 57</b>

# THE CENTRAL TRUST COMPANY OF GREENCASTLE.

No. 24. Incorporated April 10, 1900.

R. L. O'HAIR, President.

J. L. RANDEL, Secretary.

S. A. HAYS, Vice-President.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans on collateral security.....	\$83,977 84	Capital stock paid in.....	\$25,000 00
Loans secured by mortgage.....	118,626 50	Surplus fund .....	6,000 00
County, city and township bonds.	24,185 00	Undivided profits .....	813 19
Furniture and fixtures.....	500 00	Interest, fees, etc.....	4,402 86
Advances to estates.....	277 70	Certificates of deposit.....	95,451 55
Current expenses .....	1,756 67	Deposits, savings department....	60,667 97
Due from banks .....	22,764 85	Due trust department .....	59,752 99
Total .....	\$252,068 56	Total .....	\$252,068 56

# UNION TRUST COMPANY OF GREENSBURG.

No. 70. Incorporated October 25, 1905.

J. H. CHRISTIAN, President.

HARRINGTON BOYD, Secretary-Treasurer.

LOUIS ZOLLER, Vice-President.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans on collateral security.....	\$50,416 13	Capital stock paid in.....	\$45,000 00
Loans secured by mortgage.....	171,825 00	Undivided profits .....	140 12
County, city and township bonds.	26,956 00	Interest, fees, etc.....	2,743 43
Miscellaneous bonds and stocks...	67,047 50	Certificates of deposit.....	49,365 18
Premium on bonds.....	800 90	Deposits, savings department....	275,639 76
Furniture and fixtures.....	5,320 71	Due trust department.....	731 37
Advances to estates .....	200 00		
Current expenses .....	653 22		
Due from banks .....	41,176 79		
Cash on hand.....	8,523 61		
Trust securities .....	700 00		
Total .....	\$373,619 86	Total .....	\$373,619 86

# HAMMOND SAVINGS AND TRUST COMPANY OF HAMMOND.

No. 87. Incorporated April 25, 1907.

ADAM R. EBEKT, President.

FRANK HAMMOND, Secretary-Treasurer.

FRED R. MOTT, Vice-President.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans on collateral security.....	\$19,600 00	Capital stock paid in.....	\$30,000 00
Loans secured by mortgage.....	29,000 00	Undivided profits .....	2,623 50
Insurance investment .....	7,500 00	Certificates of deposit.....	16,103 53
Company's building .....	1,118 98	Deposits, savings department....	21,241 85
Furniture and fixtures.....	930 00	Due real estate and insurance de-	
Current expenses .....	1,839 25	partment .....	748 72
Due from banks .....	9,047 62		
Cash on hand.....	1,681 75		
Total .....	\$70,717 60	Total .....	\$70,717 60

## LAKE COUNTY SAVINGS AND TRUST COMPANY OF HAMMOND.

No. 42. Incorporated October 16, 1902.

PETER W. MEYN, President.

W. C. BELMAN, Secretary and Treasurer.

JAS. W. WEIS, Vice-President.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans on collateral security.....	\$17,555 08	Capital stock paid in.....	\$50,000 00
Loans secured by mortgage.....	209,177 75	Undivided profits .....	6,564 20
Miscellaneous bonds and stocks..	8,223 15	Interest, fees, etc.....	6,728 79
Furniture and fixtures.....	6,000 00	Certificates of deposit.....	31,522 77
Current expenses .....	2,759 47	Deposits, savings department.....	103,076 98
Due from banks.....	20,929 50	Due real estate and insurance de-	
Cash on hand.....	8,557 08	partment .....	14,048 41
Personal loans .....	18,321 60	Due trust department.....	11,045 82
		Commercial deposits .....	68,536 66
Total .....	\$291,523 63	Total .....	\$291,523 63

## HUNTINGTON TRUST COMPANY OF HUNTINGTON.

No. 91. Incorporated July 19, 1907.

ISAAC F. BEARD, President.

GEO. B. WHITESTINE, Secretary and Cashier.

Condition September 30, 1907.

Not yet open for business. No capital paid in.

## CENTRAL TRUST COMPANY OF INDIANAPOLIS.

No. 19. Incorporated December 11, 1899.

CHAS. E. COFFIN, President.

CLARENCE E. COFFIN, Secretary.

CHARLES E. HOLLOWAY, Vice-Pres.

EDWIN H. FORRY, Sec. Vice-Pres.

THOMAS B. FULMER, Auditor.

AUGUSTUS JENNINGS, Treasurer.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans on collateral security.....	\$207,945 00	Capital stock paid in.....	\$300,000 00
Loans secured by mortgage.....	250,420 00	Surplus fund .....	65,000 00
Miscellaneous bonds and stocks.	142,290 67	Undivided profits .....	767 30
Company's building .....	70,000 00	Interest, fees, etc.....	39,966 65
Advances to estates.....	48,283 94	Certificates of deposit.....	196,454 95
Current expenses .....	24,204 41	Deposits, savings department...	211,422 89
Taxes paid .....	1,897 35	Miscellaneous deposits .....	164,509 85
Due from banks.....	129,342 53	Due trust department.....	41,017 84
Cash and checks on hand.....	31,577 79		
Dividends paid .....	5,000 00		
Insurance department.....	8,178 36		
Capital stock subscribed but			
unpaid .....	100,000 00		
Total .....	\$1,019,140 08	Total .....	\$1,019,140 08

## CITIZENS SAVINGS DEPOSIT COMPANY OF INDIANAPOLIS.

No. 51. Incorporated April 6, 1903.

WINFIELD MILLER, President. C. T. TUCK, Secretary and Treasurer.  
 AUGUST M. KUHN, First Vice-President. WM. M. FOGARTY, Second Vice-President.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans on collateral security.....	\$22,479 02	Capital stock paid in.....	\$100,000 00
Loans secured by mortgage.....	609,235 92	Undivided profits .....	18,544 85
Furniture and fixtures .....	1,200 00	Certificates of deposit.....	76,525 26
Advances to estates .....	27,067 26	Deposits, savings department.....	64,582 12
Cash on hand.....	12,035 71	Due trust department.....	465 02
Insurance .....	44 34	Due to banks.....	5,000 00
		Mortgages in trust .....	215,875 00
		First mortgage trust bonds .....	191,000 00
Total .....	\$672,062 25	Total .....	\$672,062 25

## FARMERS TRUST COMPANY OF INDIANAPOLIS.

No. 68. Incorporated June 28, 1905.

CHARLES N. WILLIAMS, President. RILEY E. SMITH, Secretary.  
 JOHN A. BUTLER, DAVID M. PARRY, THOMAS A. WYNNE, Vice-Presidents.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans on collateral and personal security .....	\$3,187 92	Capital stock paid in.....	\$100,000 00
Loans secured by mortgage.....	162,997 04	Undivided profits .....	12,277 69
County, city and township bonds.	18,382 03	Interest, fees, etc.....	11,107 07
Miscellaneous bonds and accounts	34,152 86	Certificates of deposit.....	54,986 86
Furniture and fixtures.....	3,379 73	Deposits, savings department....	37,443 21
Current expenses .....	6,863 86	Due trust department.....	14,471 57
Due from banks .....	87,489 55	Deposits .....	\$9,615 60
Cash on hand.....	3,444 01		
Total .....	\$319,902 00	Total .....	\$319,902 00

## GERMAN AMERICAN TRUST COMPANY OF INDIANAPOLIS.

No. 76. Incorporated July 9, 1906.

ALBERT E. METZGER, President. WILLIAM J. KASBERG, Secretary.  
 GUSTAV A. SCHNULI, HENRY C. ATKINS, Vice-Presidents  
 FRANK E. GATES, Ass't Secretary. ARMIN BOHN, Treasurer.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans on collateral security.....	\$244,477 58	Capital stock .....	\$400,000 00
Loans secured by mortgage.....	230,006 35	Surplus fund .....	20,000 00
Miscellaneous bonds and stocks...	156,957 71	Undivided profits .....	8,550 91
Furniture and fixtures.....	17,000 00	Deposits, savings department.....	453,758 29
Due from banks.....	69,423 93	Due real estate and insurance department .....	56,821 83
Cash on hand.....	5,636 35	Due trust department.....	2,148 36
Insurance department .....	18,777 47		
Capital stock unpaid, but fully subscribed .....	200,000 00		
Total .....	\$942,279 39	Total .....	\$942,279 39

## THE INDIANA TRUST COMPANY OF INDIANAPOLIS.

No. 1. Incorporated April 4, 1893.

J. P. FRENZEL, President. BEMENT LYMAN, Secretary.  
 JAS. F. FAILEY, FRED FAHNLEY, Vice-Presidents. JNO. E. CASEY, Auditor.  
 C. H. ADAM, Ass't Secretary.  
 FRANK MARTIN, Treasurer. H. B. HOLLOWAY, Ass't Secretary.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans .....	\$2,959,245 43	Capital stock .....	\$1,000,000 00
Municipal and other bonds.....	2,372,909 78	Surplus .....	400,000 00
Stocks .....	5,271 16	Undivided profits .....	60,858 09
Company's building .....	390,000 00	Deposits .....	7,171,348 31
Vaults and fixtures.....	35,000 00		
Insurance department .....	4,358 51		
Advances to estates.....	44,066 71		
Due from banks.....	2,642,624 29		
Cash .....	188,730 52		
<b>Total .....</b>	<b>\$8,632,206 40</b>	<b>Total .....</b>	<b>\$8,632,206 40</b>

## MARION TRUST COMPANY OF INDIANAPOLIS.

No. 3. Incorporated December 12, 1895.

HUGH DOUGHERTY, President. FRED K. SHEPARD, Secretary-Treasurer.  
 STOUGHTON A. FLETCHER, FERDINAND WINTER, Vice Presidents.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans on collateral security.....	\$266,955 32	Capital stock .....	\$300,000 00
Loans secured by mortgage.....	1,353,654 67	Undivided profits .....	218,651 54
Miscellaneous bonds and stocks.	543,453 02	Certificates of deposit.....	866,142 06
Premium on bonds.....	5,934 10	Deposits, savings department...	1,395,289 30
Real estate .....	2,667 52	Due real estate and insurance	
Advances to estates.....	67,875 28	department .....	10,375 23
Due from banks.....	457,147 72	Due trust department.....	200,678 55
Cash on hand.....	5,449 79		
Insurance and rental depart-			
ments .....	6,241 98		
Trust securities .....	131,757 28		
Unpaid capital stock.....	150,000 00		
<b>Total .....</b>	<b>\$2,991,136 68</b>	<b>Total .....</b>	<b>\$2,991,136 68</b>

## SECURITY TRUST COMPANY OF INDIANAPOLIS.

No. 31. Incorporated April 22, 1901.

BERT McBRIDE, President. RALPH A. YOUNG, Secretary.  
 GEO. J. MAROTT, FRANK M. MILLIKAN, Vice-Presidents.  
 A. M. OGLE, Treasurer.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans on collateral security.....	\$181,963 24	Capital stock paid in.....	\$325,000 00
Loans secured by mortgage.....	275,053 35	Surplus fund .....	32,500 00
Miscellaneous bonds and stocks...	271,064 83	Undivided profits .....	20,998 97
Company's building .....	55,338 91	Interest, fees, etc.....	4,283 35
Advances to estates.....	13,426 07	Certificates of deposit.....	172,951 99
Current expenses and taxes.....	5,415 10	Deposits, savings department....	261,357 51
Due from banks .....	5,854 76	Due trust department.....	14,669 65
Cash on hand .....	22,486 76	Due rental department.....	1,855 48
Insurance department .....	4,128 54	Cashier's checks .....	1,146 61
<b>Total .....</b>	<b>\$834,731 56</b>	<b>Total .....</b>	<b>\$834,731 56</b>

# UNION TRUST COMPANY OF INDIANAPOLIS.

No. 2. Incorporated June 9, 1893.

JOHN H. HOLLIDAY, President.

CHAS. S. McBRIDE, Secretary.

HENRY EITEL, Vice-President.

H. M. FOLTZ, Second Vice-President.

ROSS H. WALLACE, Ass't Secretary.

H. M. FOLTZ, Treasurer.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans on collateral security.....	\$566,033 47	Capital stock paid in.....	\$600,000 00
Loans secured by mortgage.....	1,026,408 41	Surplus fund .....	300,000 00
County, city and township bonds	178,328 74	Undivided profits .....	200,773 61
Miscellaneous bonds and stocks.	493,746 75	Interest, fees, etc.....	38,518 25
Premium on bonds.....	4,552 86	Certificates of deposit.....	1,069,358 96
Company's building .....	133,000 00	Deposits, savings department...	1,006,250 98
Advances to estates.....	79,091 92	Due trust department.....	212,530 64
Current expenses .....	14,073 94		
Due from banks.....	796,371 56		
Cash on hand.....	6,510 59		
Due from insurance department	5,986 23		
Real estate .....	17,236 63		
Advances on real estate.....	116,091 34		
<b>Total .....</b>	<b>\$3,447,432 44</b>	<b>Total .....</b>	<b>\$3,447,432 44</b>

# CITIZENS TRUST COMPANY OF JEFFERSONVILLE.

No. 90. Incorporated March 26, 1907.

JNO. C. ZULAUF, President.

JNO. D. DRISCOLL, Secretary and Treasurer.

JNO. RAUSCHENBERGER, Vice President.

Condition September 30, 1907.

Assets.		Liabilities.	
Due from banks.....	\$29,406 28	Capital stock paid in.....	\$25,000 00
		Certificates of deposit.....	1,500 00
		Deposits, savings department....	2,239 61
		Due trust department.....	666 67
<b>Total .....</b>	<b>\$29,406 28</b>	<b>Total .....</b>	<b>\$29,406 28</b>

# KENDALLVILLE TRUST AND SAVINGS COMPANY OF KENDALLVILLE.

No. 82. Incorporated December 31, 1906.

A. M. JACOBS, President.

E. A. HIRSCH, Secretary.

J. T. STAHL, Vice-President.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans .....	\$8,592 00	Capital stock paid in.....	\$25,000 00
Loans secured by mortgage.....	43,517 08	Interest, fees, etc.....	882 26
Furniture and fixtures .....	1,250 00	Certificates of deposit.....	27,658 95
Current expenses .....	1,748 52	Deposits, savings department....	18,051 60
Due from banks.....	14,676 01	Due real estate and insurance de-	
Cash on hand.....	2,022 73	partment .....	213 53
<b>Total .....</b>	<b>\$71,806 34</b>	<b>Total .....</b>	<b>\$71,806 34</b>

**KOKOMO TRUST COMPANY OF KOKOMO.**

No. 41. Incorporated November 11, 1902.

**JAMES D. JOHNSON, President.**      **FRED L. TREES, Secretary and Treasurer.**  
**W. E. BLACKLIDGE, Vice-President.**

Condition September 30, 1907.

Assets.		Liabilities.	
Loans on collateral security.....	\$2,929 00	Capital stock paid in.....	\$50,000 00
Loans secured by mortgage.....	397,377 67	Surplus fund .....	25,000 00
County, city and township bonds	15,976 50	Undivided profits .....	4,777 00
Miscellaneous bonds and stocks...	500 00	Certificates of deposit .....	213,057 11
Furniture and fixtures.....	1,200 00	Deposits, savings department....	82,647 82
Due from banks.....	45,581 19	Deposits subject to check.....	91,295 75
Cash on hand.....	9,654 44	Due real estate and insurance de-	
Loans on personal security.....	12,544 58	partment, rents.....	1,126 85
Due from insurance department..	359 41	Due trust department.....	11,864 05
		Collections on hand.....	6,354 21
<b>Total .....</b>	<b>\$486,122 79</b>	<b>Total .....</b>	<b>\$486,122 79</b>

**LAFAYETTE LOAN AND TRUST COMPANY OF LAFAYETTE.**

No. 7. Incorporated March 11, 1899.

**WILLIAM WALLACE, President.**      **WALTER J. BALL, Secretary.**  
**S. VATER, Treasurer.**

Condition September 30, 1907.

Assets.		Liabilities.	
Loans on collateral security.....	\$117,555 97	Capital stock paid in.....	\$125,000 00
Loans secured by mortgage.....	857,482 52	Surplus fund .....	35,000 00
Miscellaneous bonds and stocks.	86,453 63	Interest, fees, etc.....	10,498 16
Company building .....	30,000 00	Certificates of deposit.....	447,007 19
Advances to estates.....	1,988 00	Deposits, savings department...	589,901 33
Due from banks.....	127,176 20	Due trust department.....	15,807 70
Cash on hand.....	3,558 06	Bond premium reserve.....	1,000 00
<b>Total .....</b>	<b>\$1,224,214 38</b>	<b>Total .....</b>	<b>\$1,224,214 38</b>

**TIPPECANOE LOAN AND TRUST COMPANY OF LAFAYETTE.**

No. 33. Incorporated August 14, 1901.

**WM. W. ALDER, President.**      **SAMUEL C. MOORE, Secretary and Treasurer.**  
**JAMES E. MARSHALL, Vice-President.**

Condition September 30, 1907.

Assets.		Liabilities.	
Loans on collateral security.....	\$3,374 20	Capital stock paid in.....	\$50,000 00
Loans secured by mortgage.....	237,060 00	Interest, fees, etc.....	5,139 00
Miscellaneous bonds and stocks..	215 46	Certificates of deposit.....	27,895 00
Furniture and fixtures.....	1,975 86	Deposits, savings department....	157,044 23
Current expenses .....	2,830 23	Due real estate and insurance de-	
Due from banks .....	20,129 07	partment .....	283 49
Cash on hand.....	823 45	Due trust department.....	26,046 55
<b>Total .....</b>	<b>\$266,408 27</b>	<b>Total .....</b>	<b>\$266,408 27</b>



# AMERICAN TRUST COMPANY OF LEBANON.

No. 8. Incorporated May 1, 1899.

E. T. LANE, President.

O. R. DAILY, Secretary.

M. C. LONG, Vice-President.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans on collateral security.....	\$54,566 20	Capital stock paid in.....	\$50,000 00
Loans secured by mortgage.....	197,822 00	Surplus fund .....	11,000 00
County, city and township bonds.	159 00	Interest, fees, etc.....	6,079 61
Company's building .....	3,000 00	Certificates of deposit.....	176,336 16
Current expenses .....	36 80	Due trust department.....	29,300 00
Due from banks.....	8,525 55	Premium reserve .....	393 75
Real estate .....	9,000 00		
Total .....	\$273,109 55	Total .....	\$273,109 55

# CITIZENS LOAN AND TRUST COMPANY OF LEBANON.

No. 12. Incorporated June 2, 1899.

ADOLPHUS WYSONG, President.

J. A. COONS, Secretary and Treasurer.

W. J. DE VOL, Vice-President.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans on personal security.....	\$8,500 00	Capital stock paid in.....	\$25,000 00
Loans secured by mortgage.....	149,377 95	Surplus fund .....	12,500 00
Miscellaneous bonds .....	7,000 00	Interest, fees, etc.....	1,545 54
Cash on hand.....	21,177 59	Certificates of deposit.....	141,178 95
		Due trust department.....	5,491 98
		Reserved for taxes.....	339 07
Total .....	\$186,055 54	Total .....	\$186,055 54

# FARMERS AND MERCHANTS TRUST COMPANY OF LIGONIER.

No. 78. Incorporated March 13, 1906.

FRED H. GREEN, President.

JOHN L. HENRY, Secretary.

WILLIAM A. COCHRAN, WILLIAM A. KING, Vice-Presidents.

JOHN WEIR, Treasurer.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans on collateral security.....	\$63,148 81	Capital stock paid in.....	\$50,000 00
Loans secured by mortgage.....	61,523 68	Surplus fund .....	12,500 00
County, city and township bonds.	4,000 00	Interest, fees, etc.....	4,550 31
Furniture and fixtures.....	7,000 49	Certificates of deposit.....	79,915 31
Current expenses .....	2,184 02	Deposits, savings department....	432 87
Due from banks.....	11,823 25	Due real estate and insurance de-	
Cash on hand.....	42,417 98	partment .....	43 67
Real estate .....	400 00	Due trust department .....	2,343 77
		Commercial account .....	42,712 30
Total .....	\$192,498 23	Total .....	\$192,498 23

## LINTON TRUST COMPANY OF LINTON.

No. 71. Incorporated January 4, 1906.

WILLIAM A. CRAIG, President. DAVID D. TERHUNE, Secretary and Treasurer.  
EDWIN L. WOLFORD, Vice-President.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans on collateral security.....	\$61,977 23	Capital stock paid in.....	\$25,000 00
Loans secured by mortgage.....	28,154 35	Surplus fund .....	2,500 00
Company's building .....	11,641 39	Interest, fees, etc.....	4,225 11
Furniture and fixtures .....	15 64	Certificates of deposit.....	96,648 55
Current expenses .....	724 04	Due trust department.....	837 73
Taxes paid .....	330 00	Rents .....	121 96
Due from banks.....	29,218 71	Bonds sold .....	2,850 00
Interest on certificates.....	1,242 50	Deposits .....	601 14
		Due banks .....	519 84
Total .....	\$133,303 86	Total .....	\$133,303 86

## LOGANSPOUT LOAN AND TRUST COMPANY OF LOGANSPOUT.

No. 36. Incorporated April 21, 1902.

JAMES D. McNITT, President. F. H. WIPPERMAN, Secretary-Treasurer.  
M. A. JORDAN, M. D., F. B. WILKINSON, Vice-Presidents.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans on collateral security.....	\$86,950 76	Capital stock paid in.....	\$100,000 00
Loans secured by mortgage.....	314,703 00	Undivided profits .....	11,000 00
Miscellaneous bonds and stocks...	2,596 25	Interest, fees, etc.....	9,163 74
Furniture and fixtures.....	864 30	Certificates of deposit.....	250,159 46
Advances to estates.....	72 11	Deposits, savings department....	132,514 74
Current expenses .....	2,132 27	Due trust department.....	2,508 20
Interest paid .....	2,890 68	Deposits, special .....	16,903 72
Due from banks .....	61,830 41	Dividend unpaid .....	15 00
Cash on hand.....	16,165 08		
Total .....	\$522,264 86	Total .....	\$522,264 86

## MADISON SAFE DEPOSIT AND TRUST COMPANY OF MADISON.

No. 56. Incorporated March 12, 1903.

W. H. POWELL, President. JOHN W. TEVIS, Secretary and Treasurer.  
E. E. POWELL, W. H. MILLER, Vice-Presidents.  
C. S. POWELL, Ass't Secretary.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans on collateral security.....	\$196,379 95	Capital stock paid in.....	\$75,000 00
Loans secured by mortgage.....	248,797 68	Surplus fund .....	15,000 00
County, city and township bonds	34,794 21	Undivided profits .....	10,577 16
Miscellaneous bonds and stocks...	321,522 69	Interest, fees, etc.....	5,615 64
Company's building .....	13,000 00	Certificates of deposit.....	1,825 00
Furniture and fixtures and vault.	10,000 00	Deposits, savings department....	763,030 14
Salaries .....	921 98	Due trust department.....	30,499 16
Current expenses .....	519 31	Individual deposits .....	29,355 09
Due from banks.....	93,428 06	Surety reserve fund.....	304 81
Cash on hand, cash items and ex- change .....	11,855 12	Dividends unpaid .....	12 00
Total .....	\$931,219 00	Total .....	\$931,219 00

# PEOPLES TRUST COMPANY OF MADISON.

No. 64. Incorporated December 30, 1904.

BENJAMIN F. LAW, President.

OLIVER F. WATSON, Secretary.

EDGAR MACDILL, JOHN J. DENNY, Vice-Presidents.

A. L. SCHMIDLAI, Ass't Secretary

WILLIAM A. LYON, Treasurer-Cashier.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans on collateral and personal security .....	\$37,274 34	Capital stock paid in.....	\$50,000 00
Loans secured by mortgage.....	50,793 60	Surplus fund .....	310 00
Miscellaneous bonds and stocks...	35,848 00	Undivided profits .....	784 73
Company's building .....	6,000 00	Interest, fees, etc.....	4,625 47
Furniture and fixtures .....	9,161 49	Certificates of deposit.....	9,125 91
Current expenses .....	2,605 08	Deposits, savings department....	6,598 83
Taxes paid .....	516 56	Due real estate and insurance de-	
Due from banks.....	26,663 25	partment .....	281 86
Cash on hand.....	11,679 22	Due trust department.....	7,806 42
Accounts suspended .....	325 00	Time accounts .....	61,629 79
		Individual deposits .....	61,702 03
Total .....	\$252,866 54	Total .....	\$252,866 54

# GRANT TRUST AND SAVINGS COMPANY OF MARION.

No. 35. Incorporated July 27, 1901.

ROBERT J. SPENCER, President.

GEO. L. COLE, Secretary and Treasurer.

WM. H. ANDERSON, Vice-President.

GEO. A. BROWN, Ass't Secretary.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans on collateral security.....	\$224,481 33	Capital stock paid in.....	\$100,000 00
Loans secured by mortgage.....	336,496 41	Surplus fund .....	28,000 00
County, city and township bonds.	38,532 62	Undivided profits .....	5,259 54
Furniture and fixtures.....	8,497 22	Interest, fees, etc.....	2,902 20
Advances to estates.....	38,485 00	Certificates of deposit.....	100,104 01
Current expenses .....	730 82	Deposits, savings department....	256,212 21
Due from banks .....	64,106 10	Due trust department.....	70,342 44
Cash on hand.....	32,691 30	Deposits .....	179,928 91
Overdrafts .....	2,176 45	Due banks and bankers.....	3,442 94
Total .....	\$746,197 25	Total .....	\$746,197 25

# MICHIGAN CITY TRUST AND SAVINGS COMPANY OF MICHIGAN CITY.

No. 49. Incorporated May 20, 1903.

WALTER VAIL, President

GEORGE T. VAIL, Secretary.

ROBERT P. ZORN, ALBERT J. HENRY, Vice-Presidents. GEORGE T. VAIL, Treasurer.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans on collateral security.....	\$138,274 06	Capital stock paid in.....	\$50,000 00
Loans secured by mortgage.....	157,559 05	Undivided profits .....	3,214 38
County, city and township bonds.	1,206 20	Interest, fees, etc.....	479 24
Furniture and fixtures.....	1,225 00	Certificates of deposit.....	11,405 05
Current expenses .....	726 52	Deposits, savings department ....	201,058 05
Taxes paid .....	353 28	Due real estate and insurance de-	
Due from banks .....	25,693 72	partment .....	398 19
Cash on hand.....	30,603 69	Due trust department .....	514 22
		Deposits, individual .....	85,572 39
Total .....	\$355,641 52	Total .....	\$355,641 52

**FIRST TRUST AND SAVINGS COMPANY OF MISHAWAKA.**

No. 66. Incorporated April 29, 1905.

E. G. EBERHART, President.

F. A. PARTRIDGE, Secretary.

JOHN J. SCHINDLER, Vice-President.

W. L. KIMBALL, Treasurer.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans on collateral security.....	\$141,602 50	Capital stock paid in.....	\$30,000 00
Loans secured by mortgage.....	232,311 52	Surplus fund .....	747 60
Miscellaneous bonds and stocks...	19,400 00	Undivided profits .....	4,197 19
Furniture and fixtures.....	371 17	Interest, fees, etc.....	2,878 46
Current expenses .....	49 15	Certificates of deposit.....	10,784 63
Due from banks.....	9,367 29	Deposits, savings department....	354,197 74
		Unclaimed dividends .....	9 00
		Accrued taxes .....	287 01
Total .....	\$403,101 63	Total .....	\$403,101 63

**MISHAWAKA TRUST AND SAVINGS COMPANY OF MISHAWAKA.**

No. 67. Incorporated May 4, 1905.

M. W. MIX, President.

P. S. FUSON, Secretary and Treasurer.

J. H. BEIGER, E. L. BEATTY, Vice-Presidents.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans on collateral security.....	\$268,283 39	Capital stock paid in.....	\$100,000 00
Loans secured by mortgage.....	91,282 00	Surplus fund .....	25,000 00
Miscellaneous bonds and stocks...	31,670 22	Interest, fees, etc.....	7,346 96
Furniture and fixtures.....	6,414 84	Certificates of deposit.....	4,464 80
Current expenses .....	9,942 71	Deposits, savings department....	169,051 12
Due from banks.....	94,132 50	Deposits, commercial .....	198,981 94
Cash on hand.....	9,136 56	Dividends unpaid .....	18 00
Total .....	\$504,862 82	Total .....	\$504,862 82

**NORTH SIDE TRUST AND SAVINGS COMPANY OF MISHAWAKA.**

No. 83. Incorporated November 14, 1906.

E. G. EBERHART, President.

E. W. DUNKLE, Secretary and Ass't Cashier.

JOSEPH COLBERT, Vice-President.

A. E. CROSBY, Cashier.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans on collateral security.....	\$61,018 77	Capital stock paid in.....	\$50,000 00
Loans secured by mortgage.....	9,136 07	Interest, fees, etc.....	3,038 77
Company's building .....	10,862 30	Certificates of deposit.....	1,337 94
Furniture and fixtures.....	1,763 38	Deposits, savings department....	23,860 74
Current expenses .....	2,602 60	Due real estate and insurance de-	
Due from banks.....	7,859 73	partment .....	296 27
Cash on hand.....	27,849 40	Commercial deposits .....	47,558 53
Real estate .....	5,000 00		
Total .....	\$126,092 25	Total .....	\$126,092 25

## WHITE COUNTY LOAN, TRUST AND SAVINGS COMPANY OF MONTICELLO.

No. 69. Incorporated August 23, 1905.

B. F. PRICE, President.

J. M. TURNER, Secretary and Treasurer.

A. K. SILLS, J. L. ACKERMAN, Vice-Presidents.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans on collateral security.....	\$49,691 75	Capital stock paid in.....	\$25,000 00
Loans secured by mortgage. ....	21,125 60	Surplus fund .....	912 22
County, city and township bonds. .	2,990 12	Interest, fees, etc.....	408 90
Company's building .....	3,600 00	Certificates of deposit.....	20,471 81
Furniture and fixtures.....	1,712 54	Deposits, savings department....	10,244 52
Current expenses .....	57 97	Due trust department.....	1,147 30
Due from banks.....	20,598 04	Reserved for November install-	
Cash on hand.....	5,063 70	ment taxes .....	224 11
		Unpaid dividends .....	160 00
		Deposits subject to check.. ..	45,270 26
<b>Total .....</b>	<b>\$104,839 12</b>	<b>Total .....</b>	<b>\$104,839 12</b>

## PEOPLES BANK AND TRUST COMPANY OF MT. VERNON.

No. 92. Incorporated August 9, 1907.

Never organized for business. No capital paid in.

## MUNCIE TRUST COMPANY OF MUNCIE.

No. 20. Incorporated February 12, 1900.

J. M. MARING, President.

HARV. M. KOONTZ, Secretary.

B. C. BOWMAN, Vice-President.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans on collateral security.....	\$4,698 00	Capital stock paid in.....	\$50,000 00
Loans secured by mortgage.....	224,125 46	Undivided profits .....	16,811 83
Furniture and fixtures.....	162 00	Interest, fees, etc.....	7,973 75
Interest paid .....	2,154 04	Certificates of deposit.....	68,804 39
Current expenses .....	1,905 98	Deposits, saving department.....	68,564 79
Taxes paid .....	527 00	Due trust department.....	35,589 24
Due from banks .....	5,521 62	Special time certificate of deposit	3,000 00
Cash on hand.....	1,643 90		
<b>Total .....</b>	<b>\$240,744 00</b>	<b>Total .....</b>	<b>\$240,744 00</b>

# MUTUAL TRUST AND DEPOSIT COMPANY OF NEW ALBANY.

No. 62. Incorporated April 20, 1904.

ALEXANDER DOWLING, President. CLAUDE L. BATHIS, Secretary-Treasurer.  
WM. J. RECEVEUR, Ass't Secretary.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans on collateral security.....	\$179,180 86	Capital stock paid in.....	\$50,000 00
Loans secured by mortgage.....	91,837 28	Surplus fund .....	5,000 00
Floyd County orders.....	633 07	Undivided profits .....	1,960 13
Miscellaneous bonds and stocks...	53,435 75	Interest, fees, etc.....	4,371 13
Insurance department .....	716 46	Certificates of deposit.....	27,009 23
Furniture and fixtures.....	2,000 00	Deposits, saving department.....	228,157 14
Advances to estates.....	513 10	Due trust department.....	4,124 16
Current expenses .....	1,583 56	Deposits .....	55,516 96
Due from banks.....	41,440 43		
Cash on hand.....	4,795 25		
<b>Total .....</b>	<b>\$376,138 76</b>	<b>Total .....</b>	<b>\$376,138 76</b>

# THE NEW ALBANY TRUST COMPANY OF NEW ALBANY.

No. 26. Incorporated April 14, 1900.

GEORGE MOSER, President. FRED SAUER, Secretary.  
HENRY E. JEWETT, Vice-President. J. OTTO ENDRIS, Treasurer.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans secured by mortgage.....	\$53,420 57	Capital stock paid in.....	\$50,000 00
Furniture and fixtures .....	1,300 00	Surplus fund .....	2,000 00
Current expenses .....	436 12	Undivided profits .....	1,746 49
Due from banks.....	13,778 64	Interest, fees, etc.....	1,708 49
Cash on hand.....	155 01	Due trust department .....	13,635 36
<b>Total .....</b>	<b>\$69,090 34</b>	<b>Total .....</b>	<b>\$69,090 34</b>

# CENTRAL TRUST AND SAVINGS COMPANY OF NEW CASTLE.

No. 44. Incorporated January 2, 1903.

L. P. NEWBY, President. ROBERT H. MCINTYRE, Secretary.  
EUGENE H. BUNDY, Vice-President. M. M. CANADAY, Ass't Secretary.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans on collateral security.....	\$137,405 10	Capital stock paid in.....	\$75,000 00
Loans secured by mortgage.....	91,603 40	Surplus fund .....	8,000 00
Company's building .....	12,000 00	Undivided profits .....	282 88
Furniture and fixtures.....	3,147 60	Interest, fees, etc.....	3,845 02
Current expenses .....	938 08	Certificates of deposit.....	10,983 60
Due from banks.....	17,527 21	Deposits, savings department.....	45,137 53
Cash on hand.....	13,659 84	Deposits, commercial.....	133,532 20
<b>Total .....</b>	<b>\$276,281 23</b>	<b>Total .....</b>	<b>\$276,281 23</b>

# THE HAMILTON TRUST COMPANY OF NOBLESVILLE.

No. 65. Incorporated March 20, 1905.

GEORGE BOWEN, President. ELMER L. STURDEVANT, Secretary-Treasurer.  
SETH J. HINSHAW, First Vice-President, GEORGE F. CONNER, Second Vice-President.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans on collateral security.....	\$29,458 18	Capital stock paid in.....	\$50,000 00
Loans secured by mortgage.....	131,643 05	Undivided profits, interest, etc....	8,219 47
Miscellaneous bonds .....	2,000 00	Certificates of deposit.....	78,740 64
Premiums and interest.....	2,632 10	Deposits, savings department....	33,268 47
Title plant .....	7,500 00	Due real estate and insurance de-	
Furniture and fixtures.....	3,034 55	partment and rentals.....	125 17
Current expenses and interest paid		Due trust department.....	6,004 31
on deposits .....	4,367 67	Commercial deposits .....	26,196 89
Taxes paid .....	441 00		
Due from banks .....	15,170 56		
Cash on hand.....	5,938 51		
Cash items .....	319 83		
Total .....	\$202,554 95	Total .....	\$202,554 95

# WAINWRIGHT TRUST COMPANY OF NOBLESVILLE.

No. 30. Incorporated April 29, 1901.

A. J. BROWN, President. J. C. JONES, Secretary.  
J. W. SMITH, Vice-President. F. M. BAKER, Ass't Secretary.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans on collateral security.....	\$28,438 63	Capital stock paid in.....	\$50,000 00
Loans secured by mortgage.....	323,541 76	Surplus fund .....	10,000 00
Miscellaneous bonds and stocks...	4,900 00	Interest, fees, etc.....	5,712 29
Premium on bonds and interest		Certificates of deposit.....	89,531 29
paid .....	2,296 56	Deposits, savings department....	221,291 08
Title plant .....	3,000 00	Due trust department.....	9,955 89
Current expenses .....	1,308 81	Miscellaneous deposits .....	8,840 53
Due from insurance department..	46 88		
Due from banks.....	25,104 36		
Cash on hand.....	734 08		
Total .....	\$395,371 08	Total .....	\$395,371 08

# PERU TRUST COMPANY OF PERU.

No. 57. Incorporated January 23, 1904.

E. W. SHIRK, President. E. L. MILLER, Secretary.  
R. A. EDWARDS, Vice-President.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans on collateral and personal		Capital stock paid in.....	\$100,000 00
security .....	\$143,577 86	Surplus fund .....	15,000 00
Loans secured by mortgage.....	695,574 01	Undivided profits .....	10,290 74
United States bonds.....	120 00	Certificates of deposit.....	103,525 02
County, city and township bonds	2,268 46	Deposits, savings department	
Miscellaneous bonds and stocks.	297 50	and commercial department...	787,466 02
Real estate .....	4,759 26	Due trust department.....	2,623 30
Furniture and fixtures.....	5,000 00	Reserve for taxes.....	1,291 06
Advances to estates .....	1,384 27	Loan expense fund.....	97 05
Overdrafts .....	3,081 47	Certified checks .....	15 00
Due from banks...	138,418 07		
Cash on hand.....	25,827 29		
Total .....	\$1,020,308 19	Total .....	\$1,020,308 19

# WABASH VALLEY TRUST COMPANY OF PERU.

No. 59. Incorporated December 31, 1903.

B. E. WALLACE, President. WM. WALTER SULLIVAN, Secretary.  
F. R. FOWLER, C. H. BROWNELL, Vice-Presidents. A. E. CATHCART, Treasurer.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans on collateral and personal security .....	\$54,154 32	Capital stock paid in.....	\$100,000 00
Loans secured by mortgage.. ....	319,440 92	Undivided profits .....	9,002 32
County, city and township bonds.	2,227 88	Certificates of deposit.....	56,840 97
Miscellaneous bonds and stocks...	78,885 96	Deposits, savings and commercial	436,276 39
Insurance department .....	3,320 70	Due trust department.....	5,434 79
Company's building and furniture and fixtures .....	50,000 00	Reserved for taxes.....	1,225 88
Due from banks.....	72,456 85		
Cash on hand.....	28,294 22		
Total .....	\$608,780 35	Total .....	\$608,780 35

# MARSHALL COUNTY TRUST AND SAVINGS COMPANY OF PLYMOUTH.

No. 93. Incorporated September 19, 1907.

CHARLES A. REEVE, President. HOY L. SINGREY, Secretary.  
LEWIS J. HESS, Vice-President.

Condition September 30, 1907.

Assets.		Liabilities.	
Cash on hand .....	\$25,000 00	Capital stock paid in.....	\$25,000 00
Total .....	\$25,000 00	Total .....	\$25,000 00

# CITIZENS TRUST AND SAVINGS COMPANY OF PRINCETON

No. 61. Incorporated January 25, 1904.

\_\_\_\_\_, President. ANDREW E. LEWIS, Secretary and Treasurer.  
ROBT. S. ANDERSON, Vice-President. ALEX EMMERSON, Ass't Secretary.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans on collateral security.....	\$13,455 15	Capital stock paid in.....	\$50,000 00
Loans secured by mortgage.....	109,840 99	Surplus fund .....	3,300 00
Furniture and fixtures.....	1,237 54	Undivided profits .....	36 75
Current expenses .....	1,749 00	Interest, fees, etc.....	3,129 83
Taxes paid .....	605 51	Deposits, savings department.....	96,197 29
Due from banks.....	25,775 68		
Total .....	\$152,663 87	Total .....	\$152,663 87



**JASPER SAVINGS AND TRUST COMPANY OF RENSSELAER.**

No. 77. Incorporated June 16, 1906.

CHARLES G. SPITLER, President. JUDSON J. HUNT, Secretary-Treasurer.  
 JAMES N. LEATHERMAN, Vice-President. CHARLES H. MILLS, Ass't Sec. and Treas.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans on collateral security.....	\$40,070 46	Capital stock paid in.....	\$25,000 00
Loans secured by mortgage.....	62,300 79	Interest, fees, etc.....	6,491 20
County, city and township bonds	17,404 22	Certificates of deposit.....	22,115 54
Current expenses .....	4,969 89	Deposits, savings department.....	6,042 34
Due from banks .....	47,191 67	Commercial deposits .....	115,906 01
Cash on hand.....	3,618 06		
<b>Total .....</b>	<b>\$175,555 09</b>	<b>Total .....</b>	<b>\$175,555 09</b>

**THE DICKINSON TRUST COMPANY OF RICHMOND.**

No. 10. Incorporated June 23, 1899.

SAMUEL DICKINSON, President. EDGAR F. HIATT, Secretary-Treasurer.  
 HOWARD CAMPBELL, Vice-President.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans on collateral security.....	\$233,236 04	Capital stock paid in.....	\$100,000 00
Loans secured by mortgage.....	506,798 52	Surplus fund .....	30,000 00
Miscellaneous bonds and stocks	315,865 60	Undivided profits .....	15,432 21
Company's building .....	8,000 00	Certificates of deposit.....	43,205 28
Due from banks.....	160,268 74	Deposits, savings department ..	1,007,559 95
Cash on hand.....	17,967 68	Due trust department.....	14,787 82
Other real estate.....	12,000 00	Other deposits .....	43,121 32
		Premium reserves .....	30 00
<b>Total .....</b>	<b>\$1,254,136 58</b>	<b>Total .....</b>	<b>\$1,254,136 58</b>

**RICHMOND TRUST COMPANY OF RICHMOND.**

No. 85. Incorporated February 13, 1907.

E. G. HIBBERD, President. W. K. HENLEY, Secretary and Treasurer.  
 ADAM H. BACTEL, JOHN J. HARRINGTON, Vice-President.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans on collateral and personal security .....	\$200,190 00	Capital stock paid in.....	\$250,000 00
Loans secured by mortgage.....	44,320 00	Surplus fund .....	25,000 00
Miscellaneous bonds and stocks..	13,000 00	Interest, fees, etc.....	4,626 90
Premium on bonds.....	485 69	Certificates of deposit.....	34,904 47
Real estate .....	19,650 00	Deposits, savings department.....	85,543 33
Furniture and fixtures.....	890 97	Due trust department.....	7,477 42
Current expenses .....	4,486 33	Deposits, checking .....	28,335 18
Due from banks.....	26,764 26		
Cash on hand.....	1,160 02		
Unpaid capital stock.....	125,000 00		
<b>Total .....</b>	<b>\$435,947 27</b>	<b>Total .....</b>	<b>\$435,947 27</b>

# **ROCHESTER TRUST AND SAVINGS COMPANY OF ROCHESTER.**

No. 75. Incorporated May 8, 1906.

ROME C. STEPHENSON, President.

PETER J. STINGLY, Secretary.

GEORGE W. HOLMAN, Vice-President.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans on personal security.....	\$9,078 92	Capital stock paid in.....	\$60,000 00
Loans on collateral security.....	35,594 16	Undivided profits .....	5,335 64
Loans secured by mortgage.....	163,862 00	Certificates of deposit.....	128,298 12
County, city and township bonds.	9,633 12	Deposits, savings department.....	65,469 84
Furniture and fixtures.....	2,485 00	Due trust department .....	3,220 69
Advances to estates.....	591 77		
Current expenses.. ..	3,082 64		
Due from banks.....	34,268 34		
Cash on hand.....	3,667 84		
Total .....	\$262,323 79	Total .....	\$262,323 79

# **THE JACKSON COUNTY LOAN AND TRUST COMPANY OF SEYMOUR.**

No. 21. Incorporated February 10, 1900.

J. H. MATLOCK, President.

PRICE MATLOCK, Secretary and Treasurer.

JAMES B. THOMPSON, ALBERT H. AHLBRAND, Vice-Presidents.

TOM H. MILES, Ass't Secretary.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans on collateral security.....	\$115,016 80	Capital stock paid in.....	\$60,000 00
Loans secured by mortgage.....	48,716 95	Interest, fees, etc.....	4,254 82
Company's building .....	9,600 00	Certificates of deposit.....	37,969 15
Furniture and fixtures .....	8,320 89	Deposits, savings department.....	6,135 00
Current expenses .....	1,207 96	Due real estate and insurance de-	
Interest paid .....	736 95	partment .....	5,934 12
Due from banks.....	37,909 93	Due trust department.....	116,485 03
Cash on hand.....	9,268 20		
Total .....	\$230,777 68	Total .....	\$230,777 68

# **UNION LOAN AND TRUST COMPANY OF SHERIDAN.**

No. 48. Incorporated April 8, 1903.

JOHN H. COX, President.

L. W. COX, Secretary and Treasurer.

JOHN M. HAUGHEY, Vice-President.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans on collateral security.....	\$119 83	Capital stock paid in.....	\$25,000 00
Loans secured by mortgage.....	48,136 36	Undivided profits .....	72 14
Miscellaneous bonds and stocks..	2,000 00	Interest, fees, etc.....	1,336 57
Advances to estates .....	25 10	Certificates of deposit.....	27,678 82
Current expenses .....	22 62	Due trust department.....	2,213 06
Due from banks.....	5,585 24		
Interest paid on deposits.....	328 11		
Salary paid .....	83 33		
Total .....	\$56,300 55	Total .....	\$56,300 59

# AMERICAN TRUST COMPANY OF SOUTH BEND.

No. 60. Incorporated July 23, 1903.

SAMUEL LEEPER, President.

E. R. WILLS, Secretary.

E. H. MILLER, Treasurer.

F. A. STORER, Ass't Treasurer.

S. D. RIDER, W. D. MUESSEL, Vice-Presidents.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans on collateral security.....	\$382,305 37	Capital stock paid in.....	\$171,600 00
Loans secured by mortgage.....	486,607 70	Surplus fund .....	42,900 00
Miscellaneous bonds and stocks.	38,910 07	Undivided profits .....	12,500 00
Company's building .....	60,000 00	Interest .....	15,945 19
Furniture and fixtures.....	7,235 47	Certificates of deposit.....	81,468 06
Current expenses .....	5,597 03	Deposits, savings department....	528,369 40
Taxes paid .....	1,989 36	Due trust department.....	2,255 41
Due from banks.....	146,953 78	Deposits, individual .....	361,001 04
Cash on hand.....	\$2,868 94	Exchange and discounts .....	256 93
Interest paid to depositors.....	6,201 21	Certified checks .....	1,285 00
		Rent account .....	1,452 00
		Deposit box account.....	34 10
Total .....	\$1,219,067 12	Total .....	\$1,219,067 12

# CITIZENS LOAN, TRUST AND SAVINGS COMPANY OF SOUTH BEND.

No. 28. Incorporated April 11, 1900.

C. T. LINDSEY, President.

JOHN A. HIBBERD, Vice-Pres. GUY H. McMICHAEL, Ass't Secretary.

W. R. BAKER, Treasurer.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans on collateral security.....	\$99,170 00	Capital stock paid in.....	\$100,000 00
Loans secured by mortgage.....	588,902 55	Surplus fund .....	25,000 00
County, city and township bonds.	14,532 36	Undivided profits .....	7,832 28
Miscellaneous bonds and stocks...	36,462 51	Interest .....	790 64
Furniture and fixtures.....	8,500 00	Certificates of deposit.....	52,448 22
Current expenses .....	1,752 02	Deposits, savings department....	750,088 54
Due from banks.....	186,419 99	Due trust department.....	13,754 89
Cash on hand.....	8,182 67	Certified checks .....	277 61
Interest paid depositors.....	634 56	Rent, box rent and fees.....	80 10
Due from insurance department..	5,837 12	Dividends unpaid .....	12 50
Total .....	\$949,794 78	Total .....	\$949,794 78

# THE ST. JOSEPH LOAN AND TRUST COMPANY OF SOUTH BEND.

No. 27. Incorporated April 11, 1900.

J. M. STUDEBAKER, Sr., President.

L. G. TONG, Secretary and Treasurer.

J. WOOLVERTON, G. U. BINGHAM, Vice-Presidents.

HARRIET E. ELIEL, Ass't Secretary.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans on collateral security....	\$182,620 00	Capital stock paid in.....	\$200,000 00
Loans secured by mortgage.....	1,697,844 71	Surplus fund .....	50,000 00
Current expenses .....	5,365 29	Interest, fees, etc.....	41,280 44
Cash on hand.....	104,530 64	Deposits, savings department...	1,558,856 62
		Due trust department.....	137,878 58
		Reserve for taxes.....	2,345 00
Total .....	\$1,990,360 64	Total .....	\$1,990,360 64

## CITIZENS TRUST COMPANY OF SULLIVAN.

No. 55. Incorporated October 3, 1903.

C. J. SHERMAN, President.

J. M. LANG, Secretary and Treasurer.

W. H. CROWDER, Vice-President.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans on collateral security.....	\$81,399 33	Capital stock paid in.....	\$50,000 00
Loans secured by mortgage.....	104,582 37	Interest, fees, etc.....	3,060 09
County, city and township bonds.	38,748 64	Certificates of deposit.....	141,028 44
Miscellaneous bonds and stocks...	2,000 00	Deposits .....	86,013 89
Company's building .....	25,738 94	Due trust department.....	1,132 67
Furniture and fixtures.....	8,644 95		
Advances to estates.....	520 51		
Current expenses .....	903 19		
Due from banks.....	10,487 91		
Cash on hand.....	9,987 08		
Accounts receivable .....	184 45		
Other resources .....	1,037 72		
<b>Total .....</b>	<b>\$284,235 09</b>	<b>Total .....</b>	<b>\$284,235 09</b>

## THE SULLIVAN COUNTY LOAN AND TRUST COMPANY OF SULLIVAN.

No. 54. Incorporated July 28, 1903.

J. R. RIGGS, President.

I. N. SNOW, Secretary and Treasurer.

C. H. EDWARDS, Vice-President.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans on collateral security ....	\$91,543 54	Capital stock paid in.....	\$50,000 00
Loans secured by mortgage.....	162,982 64	Surplus fund .....	5,000 00
County, city and township bonds.	44,332 00	Interest, fees, etc.....	3,288 85
Furniture and fixtures.....	975 00	Certificates of deposit.....	113,984 12
Current expenses .....	396 31	Deposits, savings department....	142,035 61
Due from banks.....	21,834 98	Due trust department.....	12,154 41
Cash on hand.....	4,398 52		
<b>Total .....</b>	<b>\$326,462 99</b>	<b>Total .....</b>	<b>\$326,462 99</b>

## AMERICAN-GERMAN TRUST COMPANY OF TERRE HAUTE.

No. 88. Incorporated February 6, 1907.

O. L. KELSO, President.

F. C. WHITE, Secretary.

A. J. STEEN, Vice-President.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans on collateral security.....	\$24,175 00	Capital stock paid in.....	\$50,000 00
Loans secured by mortgage.....	18,243 00	Interest, fees, etc.....	473 18
Miscellaneous bonds and stocks...	4,471 13	Deposits .....	19,506 07
Furniture and fixtures.....	9,494 61		
Current expenses .....	1,088 12		
Due from banks.....	5,892 17		
Cash on hand.....	3,615 22		
<b>Total .....</b>	<b>\$69,979 25</b>	<b>Total .....</b>	<b>\$69,979 25</b>

# THE TERRE HAUTE TRUST COMPANY OF TERRE HAUTE.

No. 4. Incorporated March 23, 1894.

I. H. C. ROYSE, President.

J. S. ROYSE, Secretary.

J. S. ROYSE, Vice-President.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans on collateral security....	\$70,930 12	Capital stock paid in.....	\$200,000 00
Loans secured by mortgage.....	759,257 39	Undivided profits .....	74,004 07
Loans on personal security.....	5,500 00	Certificates of deposit.....	87,204 61
Miscellaneous bonds and stocks	122,226 27	Deposits, saving department....	423,281 60
Company's building .....	91,018 30	Due trust department.....	70,430 82
Furniture and fixtures.....	2,997 50	Miscellaneous deposits .....	191,271 31
Advances to estates.....	10,121 68	Bonds outstanding .....	112,300 00
Due from banks.....	76,969 33		
Cash on hand.....	19,471 82		
Total .....	\$1,158,492 41	Total .....	\$1,158,492 41

# UNITED STATES TRUST COMPANY OF TERRE HAUTE.

No. 45. Incorporated December 12, 1902.

JOHN T. BEASLEY, President.

WM. K. HAMILTON, Secretary-Treasurer.

WM. S. REA, B. V. MARSHALL, Vice-Presidents.

HERMAN A. MAYER, Ass't Secretary-Treasurer.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans on collateral security.....	\$415,512 64	Capital stock paid in.....	\$250,000 00
Loans secured by mortgage.....	647,182 00	Capital fund .....	50,000 00
County, city and township bonds	45,593 17	Undivided profits .....	2,592 64
Miscellaneous bonds and stocks.	857,003 84	Interest, fees, etc.....	39,876 12
Company's building .....	50,000 00	Certificates of deposit.....	519,905 29
Advances to estates.....	2,151 47	Deposits, savings department...	947,889 94
Current expenses .....	5,785 35	Due trust department.....	3,120 49
Taxes paid .....	2,925 91	Deposits .....	418,039 02
Due from banks.....	147,354 63		
Cash on hand.....	57,914 49		
Total .....	\$2,231,423 50	Total .....	\$2,231,423 50

# FARMERS LOAN AND TRUST COMPANY OF TIPTON.

No. 79. Incorporated February 6, 1906.

NICHOLAS S. MARTZ, President.

OMER LEGG, Secretary.

WALTER W. MOUNT, Vice-President.

JOEL C. URMSTON, Treasurer.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans on collateral security.....	\$49,339 43	Capital stock paid in.....	\$50,000 00
Loans secured by mortgage.....	60,420 01	Interest, fees, etc.....	4,656 92
Furniture and fixtures.....	3,348 53	Certificates of deposit.....	23,863 65
Current expenses .....	2,933 05	Deposits, savings department....	17,113 34
Due from banks.....	25,614 17	Due trust departments .....	816 94
Cash on hand.....	1,541 45	Commercial deposits .....	50,870 79
Title plant .....	4,125 00		
Total .....	\$147,321 64	Total .....	\$147,321 64

**FIRST TRUST COMPANY OF VALPARAISO.**

No. 73. Incorporated March 24, 1906.

WILLIAM JOHNSTON, President.

JOHN L. JONES, Secretary.

A. J. LOUDERBACK, Treasurer.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans secured by mortgage.....	\$85,166 06	Capital stock paid in.....	\$25,000 00
Current expenses .....	76 52	Undivided profits .....	201 20
Due from banks.....	265 49	Interest, fees, etc.....	642 14
Cash on hand.....	77 01	Certificates of deposit.....	24,130 00
		Deposits, savings department....	33,633 63
		Due trust department.....	1,918 05
Total .....	\$85,585 02	Total .....	\$85,585 02

**THRIFT TRUST COMPANY OF VALPARAISO.**

No. 52. Incorporated June 19, 1908.

WILLIAM E. PINNEY, President.

PAUL NEPPNAU, Secretary.

LESLIE R. SKINNER, Vice-President. MARK L. DICKOVER, Trust Officer.

R. EMMA PINNEY, Cashier.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans on collateral security .....	\$4,700 00	Capital stock paid in.....	\$25,000 00
Loans secured by mortgage.....	222,793 33	Interest, fees, etc.....	1,929 84
Current expenses .....	164 57	Certificates of deposit.....	37,175 00
Due from banks.....	35,672 76	Deposits, savings department....	198,890 00
Cash on hand.....	2,814 02	Due real estate and insurance de-	
Tax sale certificates.....	44 41	partment .....	12 16
Advanced for insurance.....	40 80	Due trust department.....	4,850 02
Trust securities.....	4,333 16	Due on loans and collections ....	2,706 03
Total .....	\$270,563 05	Total .....	\$270,563 05

**THE CITIZENS TRUST COMPANY OF VINCENNES.**

No. 37. Incorporated May 22, 1902.

WM. H. VOLLMER, President.

C. A. WEISERT, Secretary.

ANTON SIMON, Vice-President.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans on collateral security.....	\$12,315 50	Capital stock paid in.....	\$75,000 00
Loans secured by mortgage.....	194,289 60	Undivided profits .....	12,094 30
Outstanding bonds .....	300 00	Interest, fees, etc.....	5,300 55
Company's building .....	3,485 93	Certificates of deposit.....	133,936 58
Current expenses .....	614 86	Deposits, savings department....	11,268 67
Savings banks .....	100 00	Due trust department.....	1,112 30
Due from banks.....	28,767 30	Dividend account unpaid.....	300 00
Cash on hand.....	179 81	Exchange .....	40 70
		Ebner Ice and Cold Storage Co....	12 50
		Guardianship .....	977 40
Total .....	\$240,043 00	Total .....	\$240,043 00

13—Bank Dept.

# WABASH COUNTY LOAN AND TRUST COMPANY OF WABASH.

No. 95. Incorporated July 27, 1907.

Not yet opened for business.

# INDIANA LOAN AND TRUST COMPANY OF WARSAW.

No. 17. Incorporated December 1, 1899.

JOHN D. WIDAMAN, President. GEO. W. BENNETT, Secretary and Treasurer.  
JEROME H. LONES, Vice-President. FAY SLOAT, Ass't Secretary.

Condition September 30, 1907

Assets.		Liabilities.	
Loans on collateral security.....	\$43,635 89	Capital stock paid in.....	\$25,000 00
Loans secured by mortgage.....	105,291 60	Surplus fund .....	18,000 00
Miscellaneous bonds and stocks.	2,100 00	Undivided profits .....	334 30
Furniture and fixtures.....	1,000 00	Interest, fees, etc.....	6,454 51
Current expenses .....	4,477 35	Certificates of deposit.....	99,015 83
Taxes paid .....	519 00	Deposits, savings department.....	6,654 80
Due from banks.....	18,221 08	Due trust department.....	2,039 51
Cash on hand.....	4,043 95	Demand deposits .....	24,872 94
Cash items .....	328 76		
Overdrafts .....	188 06		
Chattel mortgages .....	2,500 00		
<b>Total .....</b>	<b>\$182,871 69</b>	<b>Total .....</b>	<b>\$182,871 69</b>

# THE CITIZENS LOAN AND TRUST COMPANY OF WASHINGTON.

No. 40. Incorporated November 25, 1902.

JAMES W. OGDON, President. WILLIAM KENNEDY, Secretary.  
J. N. JONES, Vice-President. J. A. PORTER, Ass't Secretary.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans on collateral security.....	\$64,781 52	Capital stock paid in.....	\$100,000 00
Loans secured by mortgage.....	157,481 72	Surplus fund .....	11,000 00
County, city and township bonds	20,456 00	Undivided profits .....	2,028 08
Furniture and fixtures.....	500 00	Interest, fees, etc.....	3,026 29
Current expenses .....	691 88	Certificates of deposit.....	76,065 76
Due from banks.....	17,297 69	Deposits subject to check.....	61,428 98
Cash on hand.....	4,689 61	Due insurance department.....	17 60
		Due trust department.....	5,203 37
		Deposits, savings department.....	7,128 35
<b>Total .....</b>	<b>\$265,898 42</b>	<b>Total .....</b>	<b>\$265,898 42</b>

**PEOPLES LOAN AND TRUST COMPANY OF WINCHESTER.**

No 32. Incorporated May 28, 1901.

JAMES P. GOODRICH, President. J. E. HINSHAW, Secretary and Treasurer.  
JOHN I. JOHNSON, Vice-President.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans on collateral security. ....	\$104,132 52	Capital stock paid in.....	\$30,000 00
Loans secured by mortgage.....	123,097 42	Surplus fund .....	3,150 00
Furniture and fixtures.....	1,500 00	Undivided profits .....	3,878 82
Current expenses .....	1,011 22	Interest, fees, etc.....	2,828 15
Due from banks.....	15,661 10	Certificates of deposit .....	103,868 47
Cash on hand.....	4,282 76	Deposits, savings department....	88,556 15
Insurance accounts .....	1,967 15	Due trust department.....	18,478 07
Interest paid .....	464 27	Insurance commissions .....	733 07
		Due insurance companies.....	628 71
<b>Total .....</b>	<b>\$252,116 44</b>	<b>Total .....</b>	<b>\$252,116 44</b>



## SAVINGS BANKS.

Five Savings Banks.	Oct. 31, 1906.	Jan. 1, 1907.	Sept. 30, 1907
<b>RESOURCES.</b>			
Loans on freehold and personal security .....	\$1,484,228 62	\$1,337,194 99	\$1,417,488 14
Loans on mortgage security .....	6,756,562 54	7,010,598 83	7,607,016 47
United States bonds .....	136,000 00	110,000 00	.....
Other bonds and orders .....	2,045,219 74	2,017,788 91	2,262,577 37
Bank buildings .....	83,684 15	82,200 00	85,500 00
Furniture and fixtures .....	7,340 01	9,161 10	6,183 57
Other real estate .....	22,431 17	22,028 92	17,708 19
Expenses paid .....	22,779 06	15,671 11	18,407 05
Due from banks .....	1,252,509 62	1,359,201 44	1,023,594 58
Cash on hand .....	197,630 29	395,211 23	249,643 35
Miscellaneous .....	31,359 15	.....	.....
Total .....	\$12,039,804 35	\$12,359,056 53	\$12,688,118 72
<b>LIABILITIES.</b>			
Due depositors .....	\$11,008,939 83	\$11,435,176 38	\$11,708,826 78
Surplus .....	801,184 08	780,000 00	810,000 00
Interest, exchange, etc .....	139,680 44	106,154 07	161,588 59
Miscellaneous .....	.....	37,726 08	7,703 35
Total .....	\$12,039,804 35	\$12,359,056 53	\$12,688,118 72
<b>STATISTICAL.</b>			
Nov. 1, 1906, to Sept. 30, 1907.			
Average monthly deposits in banks .....	\$1,460,295 33	\$1,525,958 93	\$1,192,779 09
Deposits made .....	9,643,123 63	9,429,164 96	8,618,823 77
Withdrawals .....	8,436,764 71	8,572,706 02	8,118,008 48
Interest earned .....	526,658 54	538,178 78	527,780 83
Dividends credited .....	353,381 04	369,320 03	386,665 59
Expenses .....	73,029 12	72,931 43	68,608 57
Number of open accounts .....	33,124	32,655	31,418

# PEOPLES SAVINGS BANK OF EVANSVILLE.

Incorporated April 29, 1870.

M. MUHLHAUSEN, President. FRANK SCHWEGMAN, Cashier and Secretary.

H. V. BENNIGHOF, JAMES T. WALKER, Vice-Presidents.

LOUIS H. LEGLER, Loan Secretary.

JOHN RHEINLANDER, EDWIN F. WALKER and CHARLES F. HARTMETZ, and  
above officers, Trustees.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans with freehold security....	\$202,056 49	Due depositors .....	\$3,885,955 32
Loans secured by mortgage.....	2,091,859 96	Interest, etc. ....	29,686 87
Bonds and stock, par value....	1,243,049 86	Surplus fund .....	285,000 00
Other notes and bills.....	330,948 50		
Bank building .....	13,000 00		
Furniture and fixtures.....	1,183 57		
Other real estate.....	14,922 61		
County orders .....	25,319 86		
Expense .....	4,988 11		
Cash on hand.....	16,027 80		
Due from banks.....	257,285 43		
Total .....	\$4,200,642 19	Total .....	\$4,200,642 19

STATISTICAL, NOV. 1, 1906, to SEPT. 30, 1907.

Amount of deposits made .....	\$2,339,485 83
Amount of deposits withdrawn.....	2,132,748 52
Amount of interest earned .....	182,942 50
Amount dividends credited to depositors.....	137,211 57
Amount of expenses, payments for services, etc.....	18,558 53
Number of open accounts September 30, 1907.....	8,419.
Rate per cent. dividend declared, 4 per cent.	

# LAFAYETTE SAVINGS BANK OF LAFAYETTE.

Incorporated July 1, 1869.

RICHARD B. SAMPLE, President.

THOS. J. LEVERING, Sec.-Treas.

ABRAHAM LEVERING, Vice-President.

WILLIAM HORN, JAMES M. FOWLER, JOB H. VAN NATTA, ROBERT W. SAMPLE,  
SAMUEL T. MURDOCK, ADAM HERZOG, and above officers, Trustees.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans secured by mortgage.....	\$1,814,855 06	Due depositors .....	\$2,011,491 54
Bonds and stocks.....	149,886 31	Interest, etc. ....	35,468 19
Furniture and fixtures .....	1,000 00	Surplus fund .....	155,000 00
Other real estate.....	2,785 58		
Expense .....	3,887 45		
Cash on hand.....	7,563 29		
Due from banks.....	221,982 10		
Total .....	\$2,201,959 73	Total .....	\$2,201,959 73

STATISTICAL, NOV. 1, 1906, to SEPT. 30, 1907.

Amount of deposits made .....	\$686,538 09
Amount of deposits withdrawn .....	648,453 76
Amount of interest earned .....	90,460 18
Amount dividends credited to depositors.....	70,128 53
Amount of expenses, payments for services, etc.....	13,676 55
Number of open accounts September 30, 1907.....	7,945.
Rate per cent. dividend declared, 4 per cent.	

**LAPORTE SAVINGS BANK OF LAPORTE.**

Incorporated August 21, 1871.

**JAMES H. BUCK, President.****J. W. CRUMPACKER, Cashier.****EUGENIUS W. DAVIS, Vice-President.****W. H. REPLOGLE, GEORGE FRANCIS, JAMES M. HANNUM, JAMES H. BUCK,  
EUGENIUS W. DAVIS and OTHIE WAY, Trustees.****Condition September 30, 1907.**

<b>Assets.</b>		<b>Liabilities.</b>	
Loans with freehold and collateral security.....	\$177,664 92	Due depositors .....	\$1,296,111 54
Loans secured by mortgage.....	739,352 21	Interest .....	8,012 27
Bonds and stocks, par value.....	171,049 94	Surplus fund .....	70,000 00
Bank building .....	5,700 00		
Furniture and fixtures.....	1,500 00		
Expenses paid .....	1,322 91		
Premium on bonds.....	1,737 25		
Cash on hand.....	35,184 94		
Due from banks.....	249,632 84		
<b>Total .....</b>	<b>\$1,374,123 81</b>	<b>Total .....</b>	<b>\$1,374,123 81</b>

**STATISTICAL, NOV. 1, 1906, to SEPT. 30, 1907.**

Amount of deposits made .....	\$91,960 40
Amount of deposits withdrawn .....	62,396 92
Amount of interest earned .....	51,711 57
Amount dividends credited to depositors.....	38,943 13
Amount of expenses, payments for services, etc.....	7,667 76
Number of open accounts, September 30, 1907.....	4,971
Rate per cent. dividend declared, 3½ per cent.	

**ST. JOSEPH COUNTY SAVINGS BANK OF SOUTH BEND.**

Incorporated December 8, 1863.

**JACOB WOOLVERTON, President.****L. G. TONG, Secretary and Treasurer.****B. F. DUNN, Vice President.****HARRIET E. ELBEL, Ass't Cashier.****GEO. U. BINGHAM, 2d Vice-President.****W. A. BUGBEE, J. M. STUDEBAKER, ELMER CROCKETT, W. L. KIZER, Trustees****Condition September 30, 1907.**

<b>Assets.</b>		<b>Liabilities.</b>	
Loans with freehold security....	\$372,847 77	Due depositors .....	\$3,171,944 46
Loans secured by mortgage.....	2,130,723 54	Surplus .....	200,000 00
Bonds and stocks, par value....	539,523 92	Interest, etc. ....	72,944 63
Bank building .....	49,000 00		
Furniture and fixtures.....	2,500 00		
Expenses .....	5,128 52		
Cash on hand.....	171,302 17		
Due from banks.....	162,823 17		
<b>Total .....</b>	<b>\$3,444,889 09</b>	<b>Total .....</b>	<b>\$3,444,889 09</b>

**STATISTICAL, NOV. 1, 1906, to SEPT. 30, 1907.**

Amount of deposits made .....	\$3,949,243 22
Amount of deposits withdrawn .....	3,736,564 48
Amount of interest earned .....	134,271 88
Amount dividends credited to depositors.....	94,504 78
Amount of expenses, payments for services, etc.....	18,607 00
Number of open accounts, September 30, 1907.....	6,093.
Rate per cent. dividend declared, 4 per cent.	

# TERRE HAUTE SAVINGS BANK OF TERRE HAUTE.

Incorporated September 10, 1869.

STEPHEN J. YOUNG, President.

ALLEN H. DONHAM, Treasurer.

WM. R. McKEEN and JOHN T. BEASLEY, Vice-Presidents.

R. N. FILBECK, Secretary.

SPENCER F. BALL, CHARLES GERSTMAYER, W. R. McKEEN, JOHN T. BEASLEY,  
JAMES C. SAWYER, S. J. YOUNG, and A. H. DONHAM, Trustees.

Condition September 30, 1907.

Assets.		Liabilities.	
Loans with freehold security....	\$333,970 46	Amount due depositors.....	\$1,343,323 92
Loans secured by mortgage.....	830,225 76	Surplus fund .....	100,000 00
Bonds and stocks, par value.....	111,910 53	Interest .....	16,664 06
Bank building and fixtures.....	27,000 00	Rents .....	724 49
Expenses .....	2,340 96	Reserve interest .....	5,791 43
Cash on hand.....	19,585 15		
Due from banks.....	141,471 04		
Total .....	\$1,466,503 90	Total .....	\$1,466,503 90

STATISTICAL, NOV. 1, 1906, to SEPT. 30, 1907.

Amount of deposits made .....	\$951,596 23
Amount of deposits withdrawn .....	868,845 80
Amount of interest earned .....	68,394 40
Amount dividends credited to depositors.....	45,877 58
Amount of expenses, payments for services, etc.....	10,098 73
Number of open accounts.....	4,890.
Rate per cent. dividend declared, 4 per cent.	



# LAND DEPARTMENT.

## LAND DEPARTMENT.

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Owing to the extended prosperity of the people of the State and continued never-failing crops, farm land has reached the highest price per acre ever known in its history.

A very small percentage of land is now owned by the State, most of which is forfeited to the State for non-payment of loans from the College or Permanent Endowment Fund.

This Department has been very busy since the last period of prosperity began, in clearing titles of lands where sales have been made; in furnishing certified copies of Original Patents or in giving a certificate of release to an old Sinking Fund mortgage, given sometimes as far back as 1835, and long since paid, but the mortgage never satisfied of record in the county in which the land lies. This department has succeeded in disposing of much of the lands and lots that the titles have been in the State on account of tax and other sales. Some escheated land has been disposed of within the last year. Many letters are received making inquiries about titles of certain land, both canal and swamp, in different parts of the State, which, upon investigation, there seems to be a cloud resting thereon.

The importance of this should be called to the attention of the General Assembly; that an expense fund should be set apart to enable the department to make a close and thorough investigation of titles called in question, and if necessary, the department should be authorized to plat and survey all such lands.

The Government survey and plats in the lake and swamp district of the State show only the meandered lines and number of acres only to these lines, leaving lands that have been reclaimed by the State still in its title as swamp lands. Much of this has been disposed of, but much of it still remains of title in the State, and special provision should be

made by the General Assembly by an expense fund that the Land Department may become more efficient in disposing of this class of lands and the State very much benefited.

There still remains in this department many original patents conveying title to W. & E. canal lands. Our laws require that these patents should be recorded in the counties in which the lands are situated, and until this is done there rests a defect in the title of record.

Where patents have been taken out, and the holder never having the same recorded, but are now lost, certified copies may be issued from this department, for record in the counties.

The records in this department show that no patents have ever been issued to many tracts of swamp and university lands. These lands have evidently been sold, under the direction of the auditor and treasurer of the county, but the purchasers have neglected to forward the certificate of purchase and obtain a patent from the State. In some instances the owner still holds his certificate of purchase for university lands which was bought on credit and this office has no record thereof.

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## LIST OF LANDS FORFEITED TO THE STATE FOR NON-PAYMENT OF COLLEGE AND PERMA- NENT ENDOWMENT FUND MORT- GAGES AND FOR TAXES.

### FORT WAYNE, ALLEN COUNTY.

Lots 24, 25 and 30 in Money & Hick's addition.  
S. ½ lot 6 in Conn's addition.

### FOWLER, BENTON COUNTY.

Lot 127 in original plat, appraisement \$335.00, College Fund.  
Lot 128 in original plat, appraisement \$335.00, College Fund.

### HARTFORD CITY, BENTON COUNTY.

Lot 15 in Bailey's addition, College Fund.



## MADISON, JEFFERSON COUNTY.

Lots 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 36, 57, 59, 60, 61, 62, 63, 64, 65, 69, 88, 89, 91, in Sheet's addition, forfeited for non-payment of taxes.

Lots 12, 13, 16, 17, 49, 52, 53, in Sheet's & Wharton's addition.

## LAPORTE COUNTY.

Lot 5 in section 8, twp. 36 N., range 1 W., 34 acres.

Lot 6 in section 8, twp. 36 N., range 1 W., 40 acres.

## SOUTHPORT, MARION COUNTY.

13 rods and 4 feet west side railroad.

## INDIANAPOLIS, MARION COUNTY.

Lots 29 and 30, Allen's second north addition.

Lot 5 in Colgan's suburb to Brookside.

Lot 336, Clark & Mick's Haughville Park addition, \$200.00, Endowment Fund.

Lot 337, Clark & Mick's Haughville Park addition, \$200.00, Endowment Fund.

Lot 338, Clark & Mick's Haughville Park addition, \$200.00, Endowment Fund.

Lot 342, Clark & Mick's Haughville Park addition, \$125.00, Endowment Fund.

Lot 343, Clark & Mick's Haughville Park addition, \$125.00, Endowment Fund.

Lot 344, Clark & Mick's Haughville Park addition, \$125.00, Endowment Fund.

Lot 345, Clark & Mick's Haughville Park addition, \$125.00, Endowment Fund.

Lot 346, Clark & Mick's Haughville Park addition, \$125.00, Endowment Fund.

Lot 347, Clark & Mick's Haughville Park addition, \$125.00, Endowment Fund.

Lot 348, Clark & Mick's Haughville Park addition, \$125.00, Endowment Fund.

Lot 390, Clark & Mick's Haughville Park addition, \$150.00, Endowment Fund.

Lot 282, Clark's second addition to Haughville, \$250.00, Endowment Fund.

Lot 287, Clark's second addition to Haughville, \$175.00, Endowment Fund.

Lot 292, Clark's second addition to Haughville, \$250.00, Endowment Fund.

Lot 315, Clark & Mick's Haughville Park addition, \$300.00, Endowment Fund.

Lot 316, Clark & Mick's Haughville Park addition, \$250.00, Endowment Fund.

Lot 317, Clark & Mick's Haughville Park addition, \$250.00, Endowment Fund.

Lot 318, Clark & Mick's Haughville Park addition, \$250.00, Endowment Fund.

Lot 319, Clark & Mick's Haughville Park addition, \$250.00, Endowment Fund.

Lot 321, Clark & Mick's Haughville Park addition, \$250.00, Endowment Fund.

Lot 322, Clark & Mick's Haughville Park addition, \$250.00, Endowment Fund.

Lot 351, Clark & Mick's Haughville Park addition, \$125.00, Endowment Fund.

Lot 358, Clark & Mick's Haughville Park addition, \$125.00, Endowment Fund.

Lot 359, Clark & Mick's Haughville Park addition, \$125.00, Endowment Fund.

Lot 360, Clark & Mick's Haughville Park addition, \$125.00, Endowment Fund.

Lot 361, Clark & Mick's Haughville Park addition, \$125.00, Endowment Fund.

Lot 362, Clark & Mick's Haughville Park addition, \$125.00, Endowment Fund.

Lot 363, Clark & Mick's Haughville Park addition, \$125.00, Endowment Fund.

Lot 364, Clark & Mick's Haughville Park addition, \$125.00, Endowment Fund.

Lot 365, Clark & Mick's Haughville Park addition, \$125.00, Endowment Fund.

Lot 366, Clark & Mick's Haughville Park addition, \$150.00, Endowment Fund.

Lot 2 in Latonia Park subdivision of Vanarsdall's addition to Irvington, \$76.00, College Fund.

Lot 11 in Latonia Park subdivision of Vanarsdall's addition to Irvington, \$76.00, College Fund.

Lot 1 in Latonia Park subdivision of Vanarsdall's addition to Irvington, \$76.00, College Fund.

Lot 40, Joseph H. Clark's addition to Haughville, \$260.00, College Fund.

Lot 41, Joseph H. Clark's addition to Haughville, \$260.00, College Fund.

Lot 27, Ramsey sub. lots 2, 4 and 5, H. & D. Brookside addition, \$175.00, College Fund.

Lot 9, Hanway & Hanna's 1st Oak Hill addition, \$600.00, College Fund.

Lot 17, Jno. G. Webb's sub. lots, Hanway & Hanna's Oak Hill addition, \$75.00, College Fund.

Lot 22, Jno. G. Webb's sub. lots, Hanway & Hanna's Oak Hill addition, \$60.00, College Fund.

Lot 23, Jno. G. Webb's sub. lots 13, 15 and 16, Hanway & Hanna's Oak Hill addition, \$60.00, College Fund.

Lot 24, Jno. G. Webb's sub. lots 13, 15 and 16, Hanway & Hanna's Oak Hill addition, \$60.00, College Fund.

Lot 353, Clark & Mick's Haughville Park addition, \$100.00, College Fund.

Lot 354, Clark & Mick's Haughville Park addition, \$100.00, College Fund.

Lot 355, Clark & Mick's Haughville Park addition, \$100.00, College Fund.

Lot 356, Clark & Mick's Haughville Park addition, \$100.00, College Fund.

Lot 357, Clark & Mick's Haughville Park addition, \$100.00, College Fund.

Lot 378, Clark & Mick's Haughville Park addition, \$100.00, College Fund.

Lot 379, Clark & Mick's Haughville Park addition, \$100.00, College Fund.

Lot 380, Clark & Mick's Haughville Park addition, \$100.00, College Fund.

Lot 381, Clark & Mick's Haughville Park addition, \$100.00, College Fund.

Lot 382, Clark & Mick's Haughville Park addition, \$125.00, College Fund.

#### MONROE COUNTY.

The S. E.  $\frac{1}{4}$  of the N. E.  $\frac{1}{4}$ , Sec. 10, T. 10 N., R. 1 W., 40 acres, College Fund.

The S. W.  $\frac{1}{4}$  of the N. W.  $\frac{1}{4}$ , Sec. 11, T. 10 N., R. 1 W., 40 acres, College Fund.

#### TELL CITY—PERRY COUNTY.

Lot 9, Blk. 46, Forfeited Tax Land.

Lot 11, Blk. 47, Forfeited Tax Land.

Lot 14, Blk. 47, Forfeited Tax Land.

Lot 15, Blk. 93, Forfeited Tax Land.

Lot 1, Blk. 96, Forfeited Tax Land.

Lot 25, Blk. 16, Original Plat, Forfeited Tax Land.

Lot 27, Blk. 16, Original Plat, Forfeited Tax Land.

Lot 23, Blk. 130, Original Plat, Forfeited Tax Land.

In addition to the above, the State still holds 238 lots in additions to Tell City, Perry County, forfeited for taxes under the act of March 2, 1883. These lots are of little value, most of them being appraised at \$1 each.

**RICHMOND—WAYNE COUNTY.**

Lot 2, Blk. 26, West and South of White River.

Lot 17, Blk. 26, East and North of White River.

Lot 32, Blk. 17, West of River, South of National Road.

Lot 13, Blk. 28, West of River, South of National Road.

**\*WASHINGTON COUNTY.**

Fraction S. of River (S. W. quarter S. E. quarter), Section 23, Township 4 N., Range 4 E., .93 acres, Swamp.

Fraction S. W. of River (N. E. quarter N. W. quarter), Section 25, Township 4 N., Range 4 E., 2.40 acres, Swamp.

Fraction S. W. of River (S. W. quarter S. W. quarter), Section 19, Township 4 N., Range 5 E., 6.25 acres, Swamp.

Fraction S. of River (N. E. quarter S. W. quarter), Section 28, Township 4 N., Range 5 E., 2.25 acres, Swamp.

Fraction S. of River (N. W. quarter N. W. quarter), Section 28, Township 4 N., Range 5 E., 1.25 acres, Swamp.

Fraction S. W. of River (N. W. quarter N. W. quarter), Section 30, Township 4 N., Range 5 E., 3.75 acres, Swamp.

Fraction S. of River (N. E. quarter N. E. quarter), Section 30, Township 4 N., Range 5 E., 2.00 acres, Swamp.

Fraction S. of River (N. W. quarter N. E. quarter), Section 30, Township 4 N., Range 5 E., 1.75 acres, Swamp.

Fraction S. of River (S. W. quarter N. W. quarter), Section 30, Township 4 N., Range 5 E., 1.50 acres, Swamp.

Fraction S. of River (S. E. quarter N. W. quarter), Section 30, Township 4 N., Range 5 E., 1.00 acre, Swamp.

\*The Auditor and Treasurer of this county declined to appoint appraisers for these lands, as the law directs, because they are worthless, and not enough money could be realized from their sale to pay expenses.

**LANDS HELD BY THE STATE BY DEEDS.****MARION COUNTY.**

The east half of the strip of land lying south of the cross-cut of the Central Canal, in the city of Indianapolis, more particularly described as follows, to wit: Commencing at the junction of Market and West streets and running thence west on the line of Market street to the western boundary of the land known on the plat of the city of Indianapolis as "the reservation"; thence north to the southern base of the embankment of said canal; thence east along said canal embankment to West street; thence south to Market street, the place of beginning. The title to this tract of land was held to be in the State in the suit of the State of Indiana *vs.* the Water Works Company of Indianapolis, by a decree of the Hendricks Circuit Court, rendered at the January term, 1879.

This tract is held by the Indianapolis Benevolent Society, under a lease executed by M. D. Manson, Auditor of State, April 1, 1880.

In addition to the foregoing the State holds title to the following described premises, which have not been appraised or offered for sale:

Lots 242 and 243, in E. J. Peck's subdivision of the south part of outlot 134, in the city of Indianapolis. Conveyed to the State by E. J. Peck and wife in consideration of \$40, and with this provision: "Said lots to be used as a place of burial for the dead, and for no other use whatever, and if otherwise used then to be forfeited to the original proprietors, their heirs or assigns."

D. H. OLIVE,  
Clerk Land Department.

# APPENDIX.



# PROCEEDINGS

OF THE

# Indiana State Board of Tax Commissioners

*For the Year 1907*

---

FRED A. SIMS, Secretary of State, Chairman  
JOHN C. BILLHEIMER . Auditor of State  
JOHN C. WINGATE }  
PARKS M. MARTIN } . Commissioners

JOHN E. REED, Deputy Auditor of State  
Secretary of the Board

ALBERT D. OGBORN, Official Stenographer

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*To the Governor and Members of the General Assembly*

INDIANAPOLIS:

WM. B. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING  
1907





PROCEEDINGS  
OF THE  
State Board of Tax Commissioners  
OF THE STATE OF INDIANA  
For the Year 1907.

---

STATE OF INDIANA,  
OFFICE OF THE AUDITOR OF STATE,  
INDIANAPOLIS, Monday, April 1, 1907, 10 o'clock a. m. }

In accordance with an Act of the General Assembly of the State of Indiana, entitled "An act Concerning Taxation," approved March 6, 1891, and the several acts amendatory thereof and supplementary thereto, and an Act of the General Assembly of the State of Indiana, entitled "An Act Concerning Taxation," approved March 2, 1907, the State Board of Tax Commissioners of the State of Indiana, convened at the office of the Auditor of State of the State of Indiana, at the State Capitol, on the above date, and organized, as required by law. The following members of the Board were present at said date, to wit: Fred A. Sims, Secretary of State, Chairman; John C. Billheimer, Auditor of State; Parks M. Martin, Commissioner.

On motion of Auditor Billheimer, Fred A. Sims, Secretary of State, was unanimously elected as Chairman of the Board for the annual session of the Board for the year 1907.

On motion of Auditor Billheimer, Honorable John E. Reed, Deputy Auditor of State, was unanimously elected as Secretary of the Board for the year 1907.

On motion of Commissioner Martin, Albert D. Ogborn was unanimously elected as Official Stenographer of the Board for the annual session for the year 1907.

On motion of Auditor Billheimer, the meetings of the Board for the year 1907 were fixed for the hours of 10 o'clock a. m. and 2 o'clock p. m. of each day of said session.

Thereupon each member of the Board present took and subscribed to the following oath, to wit:

STATE OF INDIANA, MARION COUNTY, ss:

We, Fred A. Sims, John C. Billheimer and Parks M. Martin, do each solemnly swear that we will support the Constitution of the United States and the Constitution of the State of Indiana; that we will faithfully and impartially discharge our duties as members of the State Board of Tax Commissioners; that we will, according to the best of our knowledge and judgment, assess and equalize the property of the several counties of this State; and that we will in no case assess any property at more or less than its true cash value, as the same is defined by Section 53 of the Act Concerning Taxation, and the acts amendatory thereof, so help us God.

FRED A. SIMS, *Secretary of State.*

JOHN C. BILLHEIMER, *Auditor of State.*

PARKS M. MARTIN, *Tax Commissioner.*

Subscribed and sworn to before me this 1st day of April, 1907.

EDWARD V. FITZPATRICK,  
*Clerk Supreme Court.*

[L. S.]

Thereupon, John E. Reed, Secretary of the Board, took and subscribed to the following oath, to wit:

STATE OF INDIANA, MARION COUNTY, ss:

I, John E. Reed, do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Indiana, and that I will faithfully perform the duties as Secretary of the State Board of Tax Commissioners, to the best of my ability, so help me God.

JOHN E. REED.

Subscribed and sworn to before me this 1st day of April, 1907.

EDWARD V. FITZPATRICK,  
*Clerk Supreme Court.*

Thereupon, Albert D. Ogborn, Official Stenographer of the Board, took and subscribed to the following oath, to wit:

STATE OF INDIANA, MARION COUNTY, ss:

I, Albert D. Ogborn, stenographer selected by the State Board of Tax Commissioners, to report the proceedings of said board at its 1907 sessions.

do solemnly swear that I will faithfully and honestly report the proceedings of said board, to the best of my ability, so help me God.

ALBERT D. OGBORN.

Subscribed and sworn to before me this 1st day of April, 1907.

EDWARD V. FITZPATRICK,  
*Clerk Supreme Court.*

Thereupon, the Board went into executive session, and at the hour of 12 o'clock noon adjourned until 2 o'clock p. m.

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OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,  
Monday, April 1, 1907, 2 o'clock p. m.

The Board met, pursuant to adjournment, with Hon. Fred A. Sims, Secretary of State, Hon. John C. Billheimer, Auditor of State, and Commissioner Parks M. Martin present, Secretary of State Sims presiding.

There being no person present desiring to be heard by the Board on the question of the valuation for taxation of any property by the Board, on motion the Board went into executive session, and at the hour of 5 o'clock p. m. adjourned until Tuesday, April 2, 1907, at 10 o'clock a. m.

FRED A. SIMS,  
*Secretary of State and Chairman of the Board.*

Attest:

JOHN E. REED,  
*Deputy Auditor of State and Secretary of the Board.*

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OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,  
Tuesday, April 2, 1907, 10 o'clock a. m.

The State Board of Tax Commissioners met at 10 o'clock a. m., pursuant to adjournment, with Secretary of State Sims, Auditor of State Billheimer and Commissioner Martin present, Secretary of State Sims, Chairman, presiding.

There being no person present desiring to be heard by the

Board on the question of the valuation by the Board for taxation of any property assessable by it, on motion the Board went into executive session for the consideration of the business of the Board, and at the hour of 12 o'clock noon adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., pursuant to adjournment, with the three members above noted present, and Secretary of State Sims presiding.

There being no person present desiring to be heard by the Board relative to the valuation by the Board for taxation of any property assessable by the Board, on motion, the Board went into executive session for the consideration of the business before it, and so remained until the hour of 4 o'clock p. m., when, on motion, the Board adjourned until Wednesday, April 3, 1907, at 10 o'clock a. m.

FRED A. SIMS,

*Secretary of State and Chairman of the Board.*

Attest:

JOHN E. REED,

*Deputy Auditor of State and Secretary of the Board.*

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OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Wednesday, April 3, 1907, 10 o'clock a. m.

The State Board of Tax Commissioners met at 10 o'clock a. m., pursuant to adjournment, with Secretary of State Sims, Auditor of State Billheimer and Commissioner Martin present, Secretary of State Sims, Chairman, presiding.

There being no person present desiring to be heard by the Board on the question of the valuation by the Board for taxation of any property assessable by it, on motion the Board went into executive session for the consideration of the business of the Board, and at the hour of 12 o'clock noon adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., pursuant to adjourn-

ment, with the three members above noted present, and Secretary of State Sims presiding.

There being no person present desiring to be heard by the Board relative to the valuation by the Board for taxation of any property assessable by the Board, on motion, the Board went into executive session for the consideration of the business before it, and so remained until the hour of 4 o'clock p. m., when, on motion, the Board adjourned until Thursday, April 4, 1907, at 10 o'clock a. m.

FRED A. SIMS,

*Secretary of State and Chairman of the Board.*

Attest:

JOHN E. REED,

*Deputy Auditor of State and Secretary of the Board.*

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,  
Thursday, April 4, 1907, 10 o'clock a. m.

The State Board of Tax Commissioners met at 10 o'clock a. m., pursuant to adjournment, with Secretary of State Sims, Auditor of State Billheimer and Commissioner Martin present, Secretary of State Sims, Chairman, presiding.

There being no person present desiring to be heard by the Board on the question of the valuation by the Board for taxation of any property assessable by it, on motion the Board went into executive session for the consideration of the business of the Board, and at the hour of 12 o'clock noon adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., pursuant to adjournment, with the three members above noted present, and Secretary of State Sims presiding.

There being no person present desiring to be heard by the Board relative to the valuation by the Board for taxation of any property assessable by the Board, on motion, the Board went into executive session for the consideration of the business before it; and so remained until the hour of 4

o'clock p. m., when, on motion, the Board adjourned until Friday, April 5, 1907, at 10 o'clock a. m.

FRED A. SIMS,  
*Secretary of State and Chairman of the Board.*

Attest:

JOHN E. REED,  
*Deputy Auditor of State and Secretary of the Board.*

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,  
Friday, April 5, 1907, 10 o'clock a. m.

The State Board of Tax Commissioners met at 10 o'clock a. m., pursuant to adjournment, with Secretary of State Sims, Auditor of State Billheimer and Commissioner Martin present, Secretary of State Sims, Chairman, presiding.

There being no person present desiring to be heard by the Board on the question of the valuation by the Board for taxation of any property assessable by it, on motion the Board went into executive session for the consideration of the business of the Board, and at the hour of 12 o'clock noon adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., pursuant to adjournment, with the three members above noted present, and Secretary of State Sims presiding.

There being no person present desiring to be heard by the Board relative to the valuation by the Board for taxation of any property assessable by the Board, on motion, the Board went into executive session for the consideration of the business before it; and so remained until the hour of 4 o'clock p. m., when, on motion, the Board adjourned until Saturday, April 6, 1907, at 10 o'clock a. m.

FRED A. SIMS,  
*Deputy Auditor of State and Secretary of the Board.*

Attest:

JOHN E. REED,  
*Deputy Auditor of State and Secretary of the Board.*

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,  
Saturday, April 6, 1907, 10 o'clock a. m.

The State Board of Tax Commissioners met at 10 o'clock a. m., pursuant to adjournment, with Secretary of State Sims, Auditor of State Billheimer and Commissioner Martin present, Secretary of State Sims, Chairman, presiding.

There being no person present desiring to be heard by the Board on the question of the valuation by the Board for taxation of any property assessable by it, on motion the Board went into executive session for the consideration of the business of the Board, and at the hour of 12 o'clock noon adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., pursuant to adjournment, with the three members above noted present, and Secretary of State Sims presiding.

There being no person present desiring to be heard by the Board relative to the valuation by the Board for taxation of any property assessable by the Board, on motion the Board went into executive session for the consideration of the business before it, and so remained until the hour of 4 o'clock p. m., when, on motion, the Board adjourned until Monday, April 8, 1907, at 10 o'clock a. m.

FRED A. SIMS,

*Secretary of State and Chairman of the Board.*

Attest:

JOHN E. REED,

*Deputy Auditor of State and Secretary of the Board.*

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,  
Monday, April 8, 1907, 10 o'clock a. m.

The State Board of Tax Commissioners met at 10 o'clock a. m., pursuant to adjournment, with Secretary of State Sims, Auditor of State Billheimer and Commissioners Parks M. Martin and John W. McCardle present, the Secretary of State presiding.



Thereupon, Commissioner McCardle took and subscribed to the following oath, to wit:

STATE OF INDIANA, MARION COUNTY, ss:

I, John W. McCardle, do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Indiana; that I will faithfully and impartially discharge my duties as a member of the State Board of Tax Commissioners; that I will, according to my best knowledge and judgment, assess and equalize the property of the several counties of this State; and that I will in no case assess any property at more or less than its true cash value, as the same is defined by Section 53 of the act concerning taxation, and the acts amendatory thereof, so help me God.

J. W. MCCARDLE,  
*Tax Commissioner.*

Subscribed and sworn to before me this 8th day of April, 1907.

EDWARD V. FITZPATRICK,  
*Clerk Supreme Court.*

There being no person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by the Board, on motion the Board went into executive session for the consideration of the various matters pending before it, and at the hour of 12 o'clock noon adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., with all of the members present, except Commissioner Wingate, and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by the Board, on motion the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until 10 o'clock a. m., Tuesday, April 9, 1907.

FRED A. SIMS,  
*Secretary of State and Chairman of the Board.*

Attest:

JOHN E. REED.

*Deputy Auditor of State and Secretary of the Board.*

STATE OF INDIANA, OFFICE OF THE AUDITOR OF STATE,  
INDIANAPOLIS, IND., Tuesday, April 9, 1907.

The State Board of Tax Commissioners met at 10 o'clock a. m., pursuant to adjournment, with all the members present except Commissioner Wingate, and Secretary of State Sims, Chairman, presiding.

J. G. Yeagley, General Counsel for the Steuben County Electric Telephone Company, appeared before the Board on behalf of said company, and made a statement to the Board relative to the value for taxation of the property of said company assessable by the Board.

William F. Shoemaker, Esq., representing the Butler Telephone Company, appeared before the Board on behalf of said company, and made a statement to the Board relative to the valuation for taxation of the property of said company assessable by the Board.

Harry W. Paddock, Esq., Real Estate and Tax Agent of the Central Union Telephone Company, appeared before the Board on behalf of said company, and made a statement to the Board relative to the valuation for taxation of the property of said company assessable by the Board.

There being no other person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by the Board, on motion the Board went into executive session for the consideration of the various matters pending before it, and at the hour of 12 o'clock noon, on motion, the Board adjourned until the hour of 2 o'clock p. m.

The Board met at 2 o'clock p. m., pursuant to adjournment, with all of the members present, except Commissioner Wingate, and Secretary of State Sims, the Chairman, presiding.

Mr. W. S. Rush, President and General Manager of the Union City Telephone Company, appeared before the Board on behalf of said company, and made a statement to the Board relative to the valuation for taxation of the property of said company assessable by the Board.

Charles A. Jay, Secretary and Treasurer of the Citizens'

Telephone Company, of Kokomo, appeared before the Board on behalf of said company, and made a statement relative to the valuation for taxation of the property of said company assessable by the Board.

There being no other person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by the Board, on motion the Board went into executive session, and at the hour of 5 o'clock p. m. adjourned until Wednesday, April 10, 1907, at 10 o'clock a. m.

FRED A. SIMS,  
*Secretary of State and Chairman of the Board.*

Attest:

JOHN E. REED,  
*Deputy Auditor of State and Secretary of the Board.*

STATE OF INDIANA, OFFICE OF THE AUDITOR OF STATE,  
INDIANAPOLIS, IND., Wednesday, April 10, 1907.

The Indiana State Board of Tax Commissioners met at 10 o'clock a. m., pursuant to adjournment, with all of the members present except Commissioner Wingate, and Secretary of State Sims, Chairman, presiding.

James W. Sale, Esq., General Manager of the United Telephone Company, of Bluffton, Indiana, appeared before the Board on behalf of said company, and made a statement to the Board relative to the valuation for taxation of the company's property.

L. G. Parker, Esq., Secretary of the Independent Long Distance Telephone and Telegraph Company, of Louisville, Kentucky; Auditor of the Bloomington Home Telephone Company, of Bloomington, Indiana; Auditor of the Bedford Home Telephone Company, of Bedford, Indiana; Secretary of the Seymour Home Telephone Company, of Seymour, Indiana; Secretary of the Daviess County Home Telephone Company, of Washington, Indiana; and Secretary of the Knox County Home Telephone Company, of Vincennes, Indiana, appeared before the Board on behalf of said com-

panies, and made a partial statement to the Board relative to the valuation for taxation of the properties of said several companies.

Pending the conclusion of Mr. Parker's statements, the Board, at 12 o'clock noon, adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., pursuant to adjournment, with all the members present except Commissioner Wingate, and Secretary of State Sims, the Chairman of the Board, presiding.

The bill of Erich Schelski, amounting to \$23.50, for decorating the room of the State Board of Tax Commissioners, was presented by the Secretary of the Board, and the same was duly allowed and ordered paid.

D. C. Harter, President of the Eel River Telephone Company, of North Manchester, Indiana, appeared before the Board on behalf of said company, and made a statement relative to the valuation for taxation of the property of the company assessable by the Board.

E. G. Drew, Real Estate and Tax Agent of the Chicago Telephone Company, of Chicago, Illinois, appeared before the Board on behalf of said company, and made a statement to the Board relative to the valuation for taxation of the property of said company located in the State of Indiana, and assessable by the Board.

L. G. Parker, Esq., reappeared before the Board and concluded the statement on behalf of the companies represented by him at the morning session of the Board.

There being no other person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by the Board, on motion the Board went into executive session for the consideration of the various properties assessable by the Board, and at the hour of 5 o'clock p. m. the Board adjourned until Thursday, April 11, 1907, at 10 o'clock a. m.

FRED A. SIMS,

*Secretary of State and Chairman of the Board.*

Attest:

JOHN E. REED,

*Deputy Auditor of State and Secretary of the Board.*

STATE OF INDIANA, OFFICE OF THE AUDITOR OF STATE,  
INDIANAPOLIS, IND., Thursday, April 11, 1907.

The State Board of Tax Commissioners met at 10 o'clock a. m., pursuant to adjournment, with all of the members present except Commissioner Wingate, and Secretary of State Sims, Chairman, presiding.

Pierce Kauble, Manager and Special Representative of the Coffman-Heller Telephone Company, of Hancock County, Indiana, appeared before the Board on behalf of said company, and made a statement relative to the valuation for taxation of the property of said company, especially protesting against the increase in the valuation of the property of the company by the Board in 1906, which caused an increase of taxes on the property of the company from \$1.10 paid on the assessment made in 1905, to \$2.20 paid on the assessment of 1906. The Board promised Mr. Kauble relief.

Senator A. G. Cavins, of Terre Haute, appeared before the Board as attorney for the Citizens' Independent Telephone Company, of Terre Haute, Indiana, and made a statement relative to the valuation for taxation of the property of said company.

There being no other person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by the Board, on motion the Board went into executive session for the consideration of the various properties assessable by the Board, and at the hour of 12 o'clock noon adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., pursuant to adjournment, with all the members present except Commissioner Wingate, and Secretary of State Sims, the Chairman of the Board, presiding.

There being no person present desiring to be heard by the Board, on motion the Board went into executive session for the consideration of the various properties assessable by the Board, and at the hour of 5 o'clock p. m., on motion, the

Board adjourned until 10 o'clock a. m. Friday, April 12, 1907.

FRED A. SIMS,  
*Secretary of State and Chairman of the Board.*

Attest:

JOHN E. REED,  
*Deputy Auditor of State and Secretary of the Board.*

STATE OF INDIANA, OFFICE OF THE AUDITOR OF STATE,  
INDIANAPOLIS, IND., Friday, April 12, 1907.

The State Board of Tax Commissioners met at 10 o'clock a. m., pursuant to adjournment, with all of the members present except Commissioner Wingate, and Secretary of State Sims, the Chairman, presiding.

William Rose, Esq., one of the directors of the Rossville Home Telephone Company, of Rossville, Indiana, appeared before the Board on behalf of said company, and made a statement to the Board relative to the valuation for taxation of the property of said company.

Nelson G. Hunter, Esq., Vice-President and General Counsel of the Home Telephone Company, of Wabash, Indiana, appeared before the Board on behalf of said company, and made a statement to the Board relative to the valuation for taxation of the property of said company.

There being no other person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by the Board, on motion the Board went into executive session for the consideration of the various matters pending before it, and at the hour of 12 o'clock noon adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., pursuant to adjournment, with all of the members present except Commissioner Wingate, and Secretary of State Sims, Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the valuation for taxation of any property

assessable by the Board, on motion the Board went into executive session for the consideration of the various matters pending before it, and at the hour of 5 o'clock p. m. adjourned until Saturday, April 13, 1907, at 10 o'clock a. m.

FRED A. SIMS,  
*Secretary of State and Chairman of the Board.*

Attest:

JOHN E. REED,  
*Deputy Auditor of State and Secretary of the Board.*

STATE OF INDIANA, OFFICE OF THE AUDITOR OF STATE,  
INDIANAPOLIS, IND., Saturday, April 13, 1907.

The State Board of Tax Commissioners met at 10 o'clock a. m., pursuant to adjournment, with all of the members present except Commissioner Wingate, and Secretary of State Sims, the Chairman, presiding.

John G. Yeagley, attorney for the Steuben County Electric Telephone Company, filed an additional statement with the Board relative to the valuation for taxation of the property of said company.

L. G. Parker, Esq., Auditor of the Independent Long Distance Telephone and Telegraph Company, of Louisville, Kentucky, filed with the Board an additional statement relative to the valuation for taxation of the property of said company in Indiana.

William L. Moellering, Secretary of the Home Telephone and Telegraph Company, of Fort Wayne, filed with the Board a written statement relative to the valuation of the property of said company.

L. G. Drew, Traveling Auditor of the Chicago Telephone Company, of Chicago, Illinois, filed with the Board an additional statement relative to the valuation of the property of said company in Indiana.

W. F. Shoemaker, President of the Butler Telephone Company, filed with the Board an additional statement rela-

tive to the valuation for taxation of the property of said company.

There being no other person present desiring to be heard by the Board on the question of the valuation of any property assessable by the Board, on motion the Board went into executive session for the consideration of the various matters pending before it; and at the hour of 12 o'clock noon adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., pursuant to adjournment, with all of the members present, except Commissioner Wingate, and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by the Board, on motion the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Monday, April 15, 1907, at 10 o'clock a. m.

FRED A. SIMS,

*Secretary of State and Chairman of the Board.*

Attest:

JOHN E. REED,

*Deputy Auditor of State and Secretary of the Board.*

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STATE OF INDIANA, OFFICE OF THE AUDITOR OF STATE,  
INDIANAPOLIS, IND., Monday, April 15, 1907.

The Indiana State Board of Tax Commissioners met, pursuant to adjournment, with all of the members present except Commissioner Wingate, and Secretary of State Sims, the Chairman, presiding.

Thomas W. Carroll, Esq., representing the Postal Telegraph and Cable Company of Indiana, appeared before the Board on behalf of said company, and made a statement to the Board relative to the valuation for taxation of the property of said company.



C. W. Stockton, Esq., of New York City, assistant to the President of the Wells-Fargo Express Company, appeared before the Board on behalf of said company and made a statement to the Board relative to the valuation for taxation of the property of said company in Indiana.

There being no other person present desiring to be heard by the Board, on motion the Board went into executive session for the consideration of the various properties before it for assessment, and at the hour of 12 o'clock noon adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., pursuant to adjournment, with all of the members present except Commissioner Wingate, and Secretary of State Sims, Chairman of the Board, presiding.

J. W. Fernold, Esq., attorney for the Pullman Company, appeared before the Board on behalf of said company, and made a statement relative to the valuation for taxation of the property of said company in Indiana.

Albert Baker, Esq., attorney for the United States Express Company, and also as attorney for the Adams Express Company, appeared before the Board on behalf of said companies and made statements to the Board relative to the valuation for taxation of the property of said companies, respectively, in Indiana.

There being no other person present desiring to be heard by the Board, on motion the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Tuesday, April 16, 1907, at 10 o'clock a. m.

FRED A. SIMS,

*Secretary of State and Chairman of the Board.*

Attest:

JOHN E. REED,

*Deputy Auditor of State and Secretary of the Board.*

STATE OF INDIANA, OFFICE OF THE AUDITOR OF STATE,  
INDIANAPOLIS, IND., Tuesday, April 16, 1907.

The State Board of Tax Commissioners met, pursuant to adjournment, with all of the members present, and Secretary of State Sims, the Chairman, presiding.

Thereupon Commissioner Wingate, having appeared for duty with the Board at this annual session, took and subscribed to the following oath, to wit:

STATE OF INDIANA, MARION COUNTY, ss:

I, John C. Wingate, do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Indiana; that I will faithfully and impartially discharge my duties as a member of the State Board of Tax Commissioners; that I will, according to my best knowledge and judgment, assess and equalize the property of the several counties of this State; and that I will in no case assess any property at more or less than its true cash value, as the same is defined by Section 53 of the act concerning taxation, and the acts amendatory thereof, so help me God.

(Signed) JOHN C. WINGATE,  
*Tax Commissioner.*

Subscribed and sworn to before me this 16th day of April, 1907.

[L. S.]

EDWARD V. FITZPATRICK,  
*Clerk Supreme Court.*

There being no person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by the Board, on motion the Board went into executive session for the consideration of the various matters before it, and at the hour of 12 o'clock noon adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., pursuant to adjournment, with all of the members present, and Secretary of State Sims, the Chairman, presiding.

Messrs. John F. Wallick and Samuel O. Pickens, Esq., respectively Superintendent for Indiana, and Attorney for the Western Union Telegraph Company, appeared before the Board on behalf of said company, and made statements to the Board relative to the valuation for taxation of the property of said company in Indiana.

There being no other person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by the Board, on motion the Board went into executive session for the consideration of the various matters before it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Wednesday, April 17, 1907, at 10 o'clock a. m.

FRED A. SIMS,  
*Secretary of State and Chairman of the Board.*

Attest:

JOHN E. REED,  
*Deputy Auditor of State and Secretary of the Board.*

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STATE OF INDIANA, OFFICE OF THE AUDITOR OF STATE,  
INDIANAPOLIS, IND., Wednesday, April 17, 1907.

The State Board of Tax Commissioners met at 10 o'clock a. m., pursuant to adjournment, with all of the members present, and Fred A. Sims, Secretary of State, Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by the Board, on motion the Board went into executive session, for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., pursuant to adjournment, with all the members present, and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by the Board, on motion the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour

of 5 o'clock p. m., when, on motion, the Board adjourned until Thursday, April 18, 1907, at 10 o'clock a. m.

FRED A. SIMS,  
*Secretary of State and Chairman of the Board.*

Attest:

JOHN E. REED,  
*Deputy Auditor of State and Secretary of the Board.*

STATE OF INDIANA, OFFICE OF THE AUDITOR OF STATE,  
INDIANAPOLIS, IND., April 18, 1907.

The State Board of Tax Commissioners met, pursuant to adjournment, with all of the members present, and Secretary of State Sims, the Chairman, presiding.

Col. W. O. Johnson, of Chicago, representing as their general attorney the Fuel Gas Company of Indiana; the Indiana Natural Gas and Oil Company; the Chicago, New York and Boston Refrigerator Company; the Cold Blast Transportation Company; the Lackawanna Live Stock Transportation Company, and the Western Live Stock Express, appeared before the Board on behalf of said companies, and made statements to the Board relative to the valuation for taxation of the properties of said companies situated in Indiana, and assessable by the Board.

J. F. Bippus, Esq., General Manager of the Huntington Light and Fuel Company, appeared before the Board on behalf of said company and made a statement to the Board relative to the valuation for taxation of the property of said company assessable by the Board.

The bill of Merrill Moores, Esq., for \$150 for services rendered the Board in the preparation of bills for introduction into the General Assembly of Indiana, was laid before the Board, and after due examination was, on motion, duly allowed and a warrant ordered drawn on the Treasurer of State for the payment of the same.

There being no other person present desiring to be heard

by the Board relative to the valuation for taxation of any property assessable by the Board, on motion the Board went into executive session for the consideration of the various matters pending before the Board, and so remained until the hour of 12 o'clock noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., pursuant to adjournment, with all of the members present, and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by the Board, on motion the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Friday, April 19, 1907, at 10 o'clock a. m.

FRED A. SIMS,  
*Secretary of State and Chairman of the Board.*

Attest:

JOHN E. REED,  
*Deputy Auditor of State and Secretary of the Board.*

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STATE OF INDIANA, OFFICE OF THE AUDITOR OF STATE,  
INDIANAPOLIS, IND., April 19, 1907.

The State Board of Tax Commissioners met at 10 o'clock a. m., pursuant to adjournment, with all of the members present, and Secretary of State Sims, the Chairman, presiding.

Theo. M. Towl, Esq., Tax Agent of the Ohio Oil Company and of the Indiana Pipe Line Company, appeared before the Board on behalf of said companies, and made statements to the Board relative to the valuation for taxation of the property of said companies located in the State of Indiana, and assessable by the Board.

There being no other person present desiring to be heard

by the Board relative to the valuation for taxation of any property assessable by the Board, on motion the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., pursuant to adjournment, with all of the members present, and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by the Board, on motion the Board went into executive session for the consideration of the various matters pending before the Board, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Saturday, April 20, 1907, at 10 o'clock a. m.

FRED A. SIMS,

*Secretary of State and Chairman of the Board.*

Attest:

JOHN E. REED,

*Deputy Auditor of State and Secretary of the Board.*

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STATE OF INDIANA, OFFICE OF THE AUDITOR OF STATE,  
INDIANAPOLIS, IND., April 20, 1907.

The State Board of Tax Commissioners met at 10 o'clock a. m., pursuant to adjournment, with all of the members present, and Secretary of State Sims, the Chairman, presiding.

H. W. Paddock, Esq., Real Estate and Tax Agent of the Central Union Telephone Company, on behalf of said company presented to and filed with the Board an additional statement.

A. C. Lindemuth, Esq., President of the Richmond Home Telephone Company, presented to and filed with the Board a letter and brief relative to the valuation for taxation of the property of said company.

Smith & Martin, attorneys for the Crescent Tank Line Company, presented to and filed with the Board a letter and statement relative to the valuation for taxation of the property of said company.

G. S. Fernald, Esq., Assistant General Solicitor of the Pullman Company, presented to and filed with the Board on behalf of said company, an additional statement relative to the value of the property of the company.

There being no person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by the Board, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by the Board, on motion the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Monday, April 22, 1907, at 10 o'clock a. m.

FRED A. SIMS,

*Secretary of State and Chairman of the Board.*

Attest:

JOHN E. REED,

*Deputy Auditor of State and Secretary of the Board.*

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STATE OF INDIANA, OFFICE OF THE AUDITOR OF STATE,  
INDIANAPOLIS, IND., April 22, 1907.

The State Board of Tax Commissioners met at 10 o'clock a. m., pursuant to adjournment, with all members present, and Secretary of State Sims, Chairman, presiding.

Hon. Charles L. Henry, Receiver and General Manager of the Indianapolis and Cincinnati Traction Company, and General Manager of the Indianapolis and Southeastern Traction Company, appeared before the Board on behalf of said companies, and made statements to the Board relative to the valuation for taxation of the property of said companies.

Hon. John T. Beasley, General Attorney for the Terre Haute Railway and Light Company, appeared before the Board on behalf of said company, and made a statement relative to the valuation for taxation of the property of said company assessable by the Board.

Charles D. Kelso, Esq., General Attorney for the New Albany Street Railway Company; the Louisville & Southern Indiana Traction Company, and the Louisville & Northern Traction Company, appeared before the Board on behalf of said companies, and made statements relative to the valuation for taxation of the property of said companies in Indiana, and assessable by the Board.

Major L. C. Davenport, General Manager of the Marion, Bluffton & Eastern Traction Company, appeared before the Board on behalf of said company, and made a statement to the Board relative to the valuation for taxation of the property of said company.

The bill of Zella Greathouse, for \$5.80, for services in typewriting matter in re. Western Union Telegraph Company, approved by the Attorney-General of Indiana, was laid before the Board, and after due consideration the same was allowed by the Board, and a warrant ordered drawn on the Treasurer of State for the payment of the same.

There being no other person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by the Board, on motion the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock noon when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., pursuant to adjourn-



ment, with all the members present, and Secretary of State Sims, Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by the Board, on motion the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Tuesday, April 23, 1907, at 10 o'clock a. m.

FRED A. SIMS,  
*Secretary of State and Chairman of the Board.*

Attest:

JOHN E. REED,  
*Deputy Auditor of State and Secretary of the Board.*

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STATE OF INDIANA, OFFICE OF THE AUDITOR OF STATE,  
INDIANAPOLIS, IND., April 23, 1907.

The State Board of Tax Commissioners met at 10 o'clock a. m., pursuant to adjournment, with all members present and Secretary of State Sims, Chairman, presiding.

Samuel O. Pickens, Esq., as attorney for the Western Union Telegraph Company, presented to and filed with the Board a letter and additional statement relative to the value of the property of said company.

Frank B. Shutts, Esq., General Attorney for the Cincinnati, Lawrenceburg & Aurora Electric Street Railroad Company, appeared before the Board on behalf of said company and made a statement relative to the valuation for taxation of the property of said company.

Messrs. Frank Welsheimer, Secretary, and Elmer Leonard, Esq., attorney for the Toledo & Chicago Interurban Railway Company, appeared before the Board on behalf of said company, and made a statement to the Board relative to the valuation for taxation of the property of said company assessable by the Board.

Samual Murdock, Esq., Secretary respectively of the Chicago, South Bend & Northern Indiana Railway Company; the Evansville Electric Railway Company, and the Evansville, Princeton & Vincennes Traction Company, appeared before the Board on behalf of said companies, and made statements to the Board relative to the valuation for taxation of the properties of said companies.

Henry C. Paul, Esq., Manager of the Fort Wayne Gas Company, appeared before the Board on behalf of said company, and made a statement to the Board relative to the valuation for taxation of the property of said company assessable by the Board.

Messrs. J. Levering Jones, Esq., President; C. D. Emmons, General Manager, and James M. Barrett, General Counsel of the Fort Wayne & Wabash Valley Traction Company, appeared before the Board on behalf of said company and made statements to the Board relative to the valuation for taxation of the property of said company.

The hour of 12 o'clock noon having arrived, on motion the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., pursuant to adjournment, with all members present, and Secretary of State Sims, Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by the Board, on motion the Board went into executive session for the consideration of the various matters pending before it, and so remained until 3 o'clock p. m., at which time the Board resumed the open session.

Messrs. Hugh J. McGowan, President; C. C. Reynolds, General Manager, and Ferdinand Winter, Esq., General Counsel of the Indianapolis & Northwestern Traction Company; the Indianapolis Coal Traction Company; the Indianapolis & Western Traction Company; the Indianapolis & Martinsville Rapid Transit Company; Indianapolis & Eastern Railway Company, and the Richmond Street and Interurban Railway Company, and Hugh McGowan, President, Robert I. Todd, General Manager, and Ferdinand Winter, General Counsel of the Indianapolis Street Railway Com-

pany and the Indianapolis Traction and Terminal Company, appeared before the Board on behalf of said companies and made statements to the Board relative to the valuation for taxation of the property of said companies.

At 5:30 o'clock p. m., the Board, on motion, adjourned until Wednesday, April 24, 1907, at 10 o'clock a. m.

FRED A. SIMS,

*Secretary of State and Chairman of the Board.*

Attest:

JOHN E. REED,

*Deputy Auditor of State and Secretary of the Board.*

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STATE OF INDIANA, OFFICE OF THE AUDITOR OF STATE,  
INDIANAPOLIS, IND., April 24, 1907.

The State Board of Tax Commissioners met at 10 o'clock a. m., pursuant to adjournment, with all of the members present, and Fred A. Sims, Secretary of State, Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by the Board, on motion the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., pursuant to adjournment, with all the members present, and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by the Board, on motion the Board went into executive session, for the consideration of the various matters pending before it, and so remained until the hour

of 5 o'clock p. m., when, on motion, the Board adjourned until Thursday, April 25, 1907, at 10 o'clock a. m.

FRED A. SIMS,

*Secretary of State and Chairman of the Board.*

Attest:

JOHN E. REED.

*Deputy Auditor of State and Secretary of the Board.*

STATE OF INDIANA, OFFICE OF THE AUDITOR OF STATE,  
INDIANAPOLIS, IND., April 25, 1907.

The State Board of Tax Commissioners met at 10 o'clock a. m., pursuant to adjournment, with all members present, and Secretary of State Sims, Chairman, presiding.

C. O. Bradford, Esq., Real Estate and Tax Agent of the Louisville & Nashville Railroad Company, appeared before the Board and made a statement relative to the valuation for taxation of the property of said company in Indiana, and assessable by the Board.

C. W. Walters, Esq., Vice-President and General Manager of the Bedford Stone Railroad Company, appeared before the Board and made a statement relative to the valuation for taxation of the property of said company.

M. L. Swinehart, Esq., Manager of the Saint Joseph Valley Traction Company, appeared before the Board and made a statement relative to the valuation for taxation of the property of said company.

There being no other person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by the Board, on motion the Board went into executive session for the consideration of the various matters before it. and so remained until the hour of 12 o'clock noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., pursuant to adjournment, with all members present, and Chairman Sims in the chair.

Hon. Sol A. Wood, attorney for the Angola Railway and Power Company, appeared before the Board and made a statement relative to the valuation for taxation of the property of said company.

Messrs. Arthur W. Brady, President, and George F. McCulloch, Chairman of the Board of the Indiana Union Traction Company, and George F. McCulloch as President of the Muncie & Portland Traction Company, appeared before the Board on behalf of said companies and made statements to the Board relative to the valuation for taxation of the properties of said companies.

Col. William G. Irwin, General Manager of the Indianapolis, Columbus & Southern Traction Company, appeared before the Board and made a statement relative to the valuation for taxation of the property of said company.

Thereupon, on motion, the Board went into executive session for the consideration of the various matters before it, and at the hour of 5 o'clock p. m., adjourned until Friday, April 26, 1907, at 10 o'clock a. m.

FRED A. SIMS,

*Secretary of State and Chairman of the Board.*

Attest:

JOHN F. REED,

*Deputy Auditor of State and Secretary of the Board.*

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STATE OF INDIANA, OFFICE OF THE AUDITOR OF STATE,  
INDIANAPOLIS, IND., April 26, 1907.

The State Board of Tax Commissioners met at 10 o'clock a. m., pursuant to adjournment, with all of the members present, and Fred A. Sims, Secretary of State, Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the valuation for taxation of any prop-

erty assessable by the Board, on motion, the Board went into executive session, for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., pursuant to adjournment, with all the members present, and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by the Board, on motion the Board went into executive session, for the consideration of the various matters pending before it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Saturday, April 27, 1907, at 10 o'clock a. m.

FRED A. SIMS,

*Secretary of State and Chairman of the Board.*

Attest:

JOHN E. REED,

*Deputy Auditor of State and Secretary of the Board.*

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STATE OF INDIANA, OFFICE OF THE AUDITOR OF STATE,  
INDIANAPOLIS, IND., April 27, 1907.

The State Board of Tax Commissioners met at 10 o'clock a. m., pursuant to adjournment, with all of the members present, and Fred A. Sims, Secretary of State, Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by the Board, on motion the Board went into executive session, for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., pursuant to adjourn-

ment, with all the members present, and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by the Board, on motion the Board went into executive session, for the consideration of the various matters pending before it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Monday, April 29, 1907, at 10 o'clock a. m.

FRED A. SIMS,

*Secretary of State and Chairman of the Board.*

Attest:

JOHN E. REED,

*Deputy Auditor of State and Secretary of the Board.*

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STATE OF INDIANA, OFFICE OF THE AUDITOR OF STATE,  
INDIANAPOLIS, IND., April 29, 1907.

The State Board of Tax Commissioners met at 10 o'clock a. m., pursuant to adjournment, with all members present, and Chairman Sims presiding.

W. T. Cochran, Secretary of A. Booth & Co., presented to and filed with the Board a statement on behalf of said company.

C. W. Stockton, assistant to the President of Wells-Fargo Company, presented to and filed with the Board an additional statement, relative to the assessment of the property of said company.

F. W. Samuels, President of the Postal Telegraph-Cable Company, of Indiana, presented to and filed with the Board an additional statement relative to the valuation of the property of said company.

F. L. Welsheimer, Secretary of the Toledo & Chicago Interurban Railway Company, presented to and filed with the Board an additional statement relative to the valuation of the property of said company.

C. O. Bradford, Real Estate Agent of the Louisville & Nashville Railroad Company, presented to and filed with the Board an additional statement relative to the valuation for taxation of the property of said company located in Indiana, and assessable by the Board.

Judge E. T. Glellon, General Attorney for the Chicago, Indiana & Southern Railway Company; the East Chicago Belt Railway Company, and the Chicago Junction Railroad Company, appeared before the Board on behalf of said companies and made statements to the Board relative to the valuation for taxation of the property of said companies in Indiana, and assessable by the Board.

F. B. Carpenter, Assistant General Attorney for the New York, Chicago & Saint Louis Railway Company, appeared before the Board and made a statement on behalf of said company relative to the valuation for taxation of the property of said company in the State of Indiana, and assessable by the Board.

J. Q. Van Winkle, General Manager; Joseph Moses, Tax Agent, and John T. Wheatley, Assistant Tax Agent of the Louisville & Jeffersonville Bridge Company, appeared before the Board on behalf of said company, and made statements to the Board relative to the valuation for taxation of the property of said company situated in the State of Indiana, and assessable by the Board.

Thereupon, the hour of 12 o'clock noon having arrived, on motion the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., with all members present and Chairman Sims presiding.

Frank L. Littleton, Esq., General Attorney; Joseph Moses, Tax Agent, and John T. Wheatley, Assistant Tax Agent of the Cleveland, Cincinnati, Chicago & Saint Louis Railway Company, and the Peoria & Eastern Railway Company, appeared before the Board on behalf of said companies, and made statements to the Board relative to the valuation for taxation of the properties of said companies in the State of Indiana, and assessable by the Board.

Henry C. Starr, Esq., General Counsel for the Chicago, Cincinnati & Louisville Railroad Company, appeared be-



fore the Board on behalf of said company, and made a statement relative to the valuation for taxation of the property of said company assessable by the Board.

Henry C. Starr, Esq., General Attorney for the Richmond Natural Gas Company, appeared before the Board on behalf of said company, by special permission of the Board, the time for hearing statements on behalf of pipe line companies having expired, and made a statement to the Board relative to the valuation for taxation of the property of said company assessable by the Board.

There being no other person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by the Board, on motion the Board went into executive session, for the consideration of the various matters pending before it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Tuesday, April 30, 1907, at 10 o'clock a. m.

FRED A. SIMS,

*Secretary of State and Chairman of the Board.*

Attest:

JOHN E. REED,

*Deputy Auditor of State and Secretary of the Board.*

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STATE OF INDIANA, OFFICE OF THE AUDITOR OF STATE,  
INDIANAPOLIS, IND., April 30, 1907.

The State Board of Tax Commissioners met at 10 o'clock a. m., pursuant to adjournment, with all members present and Chairman Sims presiding.

W. H. Abbott, Esq., General Attorney for the Southern Indiana Railroad Company, appeared before the Board and made a statement relative to the valuation for taxation of the property of said company.

W. H. Tarbet, Esq., Real Estate and Tax Agent of the Illinois Central Lines, the Indianapolis Southern Railway Company, the Indiana and Illinois Railroad Company, and the Rantoul Railroad Company, appeared before the Board on behalf of said companies, and made a state-

ment to the Board relative to the valuation for taxation of the property of said companies assessable by the Board.

Augustus M. Newman, Industrial Agent for the Chicago Terminal Transfer Railroad Company and the Chicago and Calumet Terminal Railway Company, appeared before the Board and made a statement relative to the valuation for the taxation of the property of said companies located in Indiana, and assessable by the Board.

Thereupon the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., pursuant to adjournment, with all members present and Secretary of State Sims, the Chairman, presiding.

J. H. Simpson, Land and Tax Commissioner of the Cincinnati, Indianapolis and Western Railroad Company; the Findlay, Fort Wayne and Western Railway Company; the Pere Marquette Railroad Company of Indiana; the Pere Marquette Railroad Company of Michigan, and the Chicago & West Michigan Railway Company, appeared before the Board and made statements to the Board relative to the valuation for taxation of the property of said companies assessable by the Board.

U. C. Stover, General Attorney, and A. B. Ramsey, Auditor of the Central Indiana Railway Company, appeared before the Board on behalf of said company, and made statements to the Board relative to the valuation for taxation of the property of said company.

There being no other person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by the Board, on motion the Board went into executive session for the consideration of the various properties before it for assessment; and so remained until the hour of 6 o'clock p. m., when, on motion, the Board adjourned until Wednesday, May 1, 1907, at 10 o'clock a. m.

FRED A. SIMS,

*Secretary of State and Chairman of the Board.*

Attest:

JOHN E. REED,

*Deputy Auditor of State and Secretary of the Board.*

STATE OF INDIANA, OFFICE OF THE AUDITOR OF STATE,  
INDIANAPOLIS, IND., May 1, 1907.

The State Board of Tax Commissioners met at 10 o'clock a. m., pursuant to adjournment, with all members present and Chairman Sims presiding.

Samuel O. Pickens, Esq., Attorney; O. T. Bolt, Tax Commissioner, and E. H. Barnes, Chief Engineer, of the Grand Rapids & Indiana Railway Company, and the Cincinnati, Richmond & Fort Wayne Railway Company, appeared before the Board on behalf of said companies, and made statements relative to the valuation for taxation of the property of said companies assessable by the Board.

W. H. McDoel, President; Judge E. C. Field, General Counsel, and A. J. O'Rielly, General Agent, of the Chicago, Indianapolis & Louisville Railroad Company, appeared before the Board on behalf of said company, and made statements to the Board relative to the valuation for taxation of the property of said company located in Indiana, and assessable by the Board.

Judge E. C. Field, Vice-President of the Indianapolis & Louisville Railroad Company, appeared before the Board on behalf of said company, and made a statement relative to the valuation for taxation of the property of said company.

Hon. Dan W. Sims, General Attorney for the Montpelier & Chicago Railroad Company, the Attica, Covington & Southern Railroad Company and the Wabash Railroad Company, appeared before the Board on behalf of said companies and made a statement relative to the valuation for taxation of the property of said companies, located in the State of Indiana, and assessable by the Board.

Thereupon, at the hour of 12 o'clock, noon, the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., pursuant to adjournment, with all the members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to the valuation for taxation of any

property assessable by the Board, on motion the Board went into executive session, for the consideration of the various properties assessable by it; and so remained until the hour of 6 o'clock p. m., when, on motion, the Board adjourned until Thursday, May 2, 1907, at 10 o'clock a. m.

FRED A. SIMS,

*Secretary of State and Chairman of the Board.*

Attest:

JOHN E. REED,

*Deputy Auditor of State and Secretary of the Board.*

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STATE OF INDIANA, OFFICE OF THE AUDITOR OF STATE,  
INDIANAPOLIS, IND., May 2, 1907.

The State Board of Tax Commissioners met at 10 o'clock a. m., pursuant to adjournment, with all members present, and Chairman Sims presiding.

John B. Cockrum, Esq., General Attorney, and Oakley B. Cockrum, Tax Agent, of the Lake Erie & Western Railroad Company, and the Fort Wayne, Cincinnati & Louisville Railroad Company, appeared before the Board on behalf of said companies and made statements relative to the valuation for taxation of the property of said companies in Indiana, and assessable by the Board.

Hon. J. A. Norton, Special Agent; F. P. Griffith, Assistant to the President, and T. J. Frazier, Assistant General Superintendent of the Baltimore & Ohio and Chicago Railroad Company, appeared before the Board on behalf of said company, and made statements relative to the valuation for taxation of the property of said company in Indiana, and assessable by the Board.

John G. Walbert, Esq., Real Estate and Tax Agent of the Baltimore & Ohio Southwestern Railroad Company, appeared before the Board on behalf of said company, and made a statement to the Board relative to the valuation for taxation of the property of said company in Indiana, and assessable by the Board.

Messrs. George W. Kretzinger, Attorney; G. W. Alexander, Treasurer, and George W. Vaux, Assistant General Passenger and Ticket Agent of the Grand Trunk Western Railroad Company, appeared before the Board on behalf of said company and made statements relative to the valuation for taxation of the property of said companies in Indiana, and assessable by the Board.

Messrs. E. H. Seneff, Esq., General Attorney, and James S. Duret, Real Estate and Tax Agent of the Chicago and Eastern Illinois Railroad Company, the Evansville & Terre Haute Railroad Company, the Evansville Belt Railroad Company and the Evansville & Indianapolis Railroad Company, appeared before the Board on behalf of said companies, and made statements to the Board relative to the valuation for taxation of the property of said companies in Indiana, and assessable by the Board.

M. L. Swinehart, General Superintendent of the Saint Joseph Valley Railway Company, appeared before the Board on behalf of said company and made a statement to the Board relative to the valuation for taxation of the property of said company.

A. A. Young, President, and Howard S. Young, General Manager of the Bedford & Wallner Railroad Company, appeared before the Board on behalf of said company and made statements to the Board relative to the valuation for taxation of the property of said company.

A. A. Zion, Superintendent of the Indianapolis Union Railway Company and the Indianapolis Belt Railroad Company, appeared before the Board on behalf of said companies and made statements to the Board relative to the valuation for taxation of the property of said companies assessable by the Board.

H. W. Miller, Esq., Assistant to the Vice-President of the Southern Railway Company of Indiana, appeared before the Board on behalf of said company and made statements to the Board relative to the valuation for taxation of the property of said company.

There being no other person present desiring to be heard by the Board relative to the valuation for taxation

of any property assessable by the Board, on motion the Board went into executive session for the consideration of the various properties assessable by it; and so remained until the hour of 12 o'clock noon when, upon motion, the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., with all members present, and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by the Board, on motion, the Board went into executive session for the consideration of the various properties before it for assessment, and so remained until the hour of 6 o'clock p. m., when, on motion, the Board adjourned until Friday, May 3, 1907, at 10 o'clock a. m.

FRED A. SIMS,

*Secretary of State and Chairman of the Board.*

Attest:

JOHN E. REED,

*Deputy Auditor of State and Secretary of the Board.*

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STATE OF INDIANA, OFFICE OF THE AUDITOR OF STATE,  
INDIANAPOLIS, IND., May 3, 1907.

The State Board of Tax Commissioners met at 10 o'clock a. m., pursuant to adjournment, with all members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by the Board, on motion the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 10:45 o'clock a. m., when it resumed the transaction of business in open session.

W. D. Tucker, General Auditor of the Toledo, St. Louis & Western Railroad Company, appeared before the Board on behalf of said company and made a statement relative

to the valuation for taxation of the property of said company in Indiana.

N. D. Doughman, Esq., Assistant General Counsel, and Godfrey Jaeger, Real Estate and Tax Agent of the Lake Shore & Michigan Southern Railway Company, the Fort Wayne & Jackson Railway Company, the Elkhart & Western Railway Company, and the Sturgis, Goshen & St. Louis Railway Company, appeared before the Board on behalf of said companies, and made statements to the Board relative to the valuation for taxation of the property of said companies in Indiana and assessable by the Board.

John G. Williams, Esq., General Counsel for the Vandalia Railroad Company, appeared before the Board on behalf of said company and made a statement to the Board relative to the valuation for taxation of the property of said company in Indiana, and assessable by the Board.

Thereupon, the hour of 12 o'clock, noon, having arrived, on motion, the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., with all members present and Chairman Sims presiding.

Col. W. O. Johnson, General Counsel for the Chicago & Erie Railroad Company, appeared before the Board on behalf of said company, and made a statement to the Board relative to the valuation for taxation of the property of said company in Indiana, and assessable by the Board.

Albert Baker, Esq., Attorney for the United States Express Company, presented to and filed with the Board an additional letter and statement relative to the valuation of the property of said company in Indiana, assessable by the Board for taxation.

There being no other person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by the Board, on motion the Board went into executive session for the consideration of the various properties assessable by it, and so remained until



the hour of 5 o'clock p. m., when, upon motion, the Board adjourned until Saturday, May 4, 1907, at 10 o'clock a. m.

FRED A. SIMS,

*Secretary of State and Chairman of the Board.*

Attest:

JOHN E. REED,

*Deputy Auditor of State and Secretary of the Board.*

STATE OF INDIANA, OFFICE OF THE AUDITOR OF STATE,  
INDIANAPOLIS, IND., May 4, 1907.

The State Board of Tax Commissioners met at 10 o'clock a. m., pursuant to adjournment, with all members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board, on motion, the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 11 o'clock a. m., when the Board resumed business in open session.

G. C. Urquhart, Esq., Real Estate Agent of the Pittsburgh, Fort Wayne & Chicago Railway Company; the Pittsburgh, Cincinnati, Chicago & St. Louis Railway Company; the South Chicago & Southern Railway Company, and the Anderson Belt Railway Company, appeared before the Board on behalf of said companies and made statements to the Board relative to the valuation for taxation of the property of said companies assessable by the Board.

There being no other person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by the Board, on motion the Board went into executive session for the consideration of the various properties before it for assessment, and so remained until the hour of 12 o'clock noon, when, upon motion, the Board adjourned until 2 o'clock p. m.

The Board met pursuant to adjournment, at 2 o'clock p. m., with all members present and Chairman Sims presiding.



There being no person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by the Board, on motion the Board went into executive session for the consideration of the various properties before it for assessment, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Monday, May 6, 1907, at 10 o'clock a. m.

FRED A. SIMS,

*Secretary of State and Chairman of the Board.*

Attest:

JOHN E. REED,

*Deputy Auditor of State and Secretary of the Board.*

STATE OF INDIANA, OFFICE OF THE AUDITOR OF STATE,  
INDIANAPOLIS, IND., May 6, 1907.

The State Board of Tax Commissioners met at 10 o'clock a. m., pursuant to adjournment, with all members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board, on motion the Board went into executive session for the consideration of the various properties assessable by the Board, and so remained until the hour of 12 o'clock noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock, pursuant to adjournment, with all members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board, on motion the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Tuesday, May 7, 1907, at 10 o'clock a. m.

FRED A. SIMS,

*Secretary of State and Chairman of the Board.*

Attest:

JOHN E. REED,

*Deputy Auditor of State and Secretary of the Board.*

STATE OF INDIANA, OFFICE OF THE AUDITOR OF STATE,  
INDIANAPOLIS, IND., May 7, 1907.

The State Board of Tax Commissioners met at 10 o'clock a. m., pursuant to adjournment, with all members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board, on motion the Board went into executive session for the consideration of the various properties assessable by the Board, and so remained until the hour of 12 o'clock noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock, pursuant to adjournment, with all members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board, on motion the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Wednesday, May 8, 1907, at 10 o'clock a. m.

FRED A. SIMS,

*Secretary of State and Chairman of the Board.*

Attest:

JOHN E. REED,

*Deputy Auditor of State and Secretary of the Board.*

STATE OF INDIANA, OFFICE OF THE AUDITOR OF STATE,  
INDIANAPOLIS, IND., May 8, 1907.

The State Board of Tax Commissioners met at 10 o'clock a. m., pursuant to adjournment, with all members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board, on motion the Board went into executive session for the consideration of the various properties assessable by the Board, and so remained until the hour of 12 o'clock noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The board met at 2 o'clock, pursuant to adjournment, with all members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board, on motion the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Thursday, May 9, 1907, at 10 o'clock a. m.

FRED A. SIMS,

*Secretary of State and Chairman of the Board.*

Attest:

JOHN E. REED,

*Deputy Auditor of State and Secretary of the Board.*

STATE OF INDIANA, OFFICE OF THE AUDITOR OF STATE,  
INDIANAPOLIS, IND., May 9, 1907.

The State Board of Tax Commissioners met at 10 o'clock a. m., pursuant to adjournment, with all members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board, on motion the Board went into executive session for the consideration of the various properties assessable by the Board, and so remained until the hour of 12 o'clock noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock, pursuant to adjournment, with all members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Friday, May 10, 1907, at 10 o'clock a. m.

FRED A. SIMS,

*Secretary of State and Chairman of the Board.*

Attest:

JOHN E. REED,

*Deputy Auditor of State and Secretary of the Board.*

STATE OF INDIANA, OFFICE OF THE AUDITOR OF STATE,  
INDIANAPOLIS, IND., May 10, 1907.

The State Board of Tax Commissioners met at 10 o'clock a. m., pursuant to adjournment, with all the members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by the Board, on motion the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 12 o'clock noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock, pursuant to adjournment, with all members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by the Board, on motion the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Saturday, May 11, 1907, at 10 o'clock a. m.

FRED A. SIMS,

*Secretary of State and Chairman of the Board.*

Attest:

JOHN E. REED,

*Deputy Auditor of State and Secretary of the Board.*

STATE OF INDIANA, OFFICE OF THE AUDITOR OF STATE,  
INDIANAPOLIS, IND., May 11, 1907.

The State Board of Tax Commissioners met at 10 o'clock a. m., pursuant to adjournment, with all the members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by the Board, on motion the Board

went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 12 o'clock noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met, pursuant to adjournment, at 2 o'clock p. m., with all members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by the Board, on motion the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Monday, May 13, 1907, at 10 o'clock a. m.

FRED A. SIMS,

*Secretary of State and Chairman of the Board.*

Attest:

JOHN E. REED,

*Deputy Auditor of State and Secretary of the Board.*

STATE OF INDIANA, OFFICE OF THE AUDITOR OF STATE,  
INDIANAPOLIS, IND., May 13, 1907.

The State Board of Tax Commissioners met at 10 o'clock a. m., pursuant to adjournment, with all the members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by the Board, on motion the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 12 o'clock noon. when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met, pursuant to adjournment, at 2 o'clock p. m., with all members present and Chairman Sims presiding:

There being no person present desiring to be heard by

the Board relative to the valuation for taxation of any property assessable by the Board, on motion the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Tuesday, May 14, 1907, at 10 o'clock a. m.

FRED A. SIMS,  
*Secretary of State and Chairman of the Board.*

Attest:

JOHN E. REED,  
*Deputy Auditor of State and Secretary of the Board.*

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STATE OF INDIANA, OFFICE OF THE AUDITOR OF STATE,  
INDIANAPOLIS, IND., May 14, 1907.

The State Board of Tax Commissioners met at 10 o'clock a. m., pursuant to adjournment, with all members present and Chairman Sims presiding.

The Pittsburgh, Cincinnati, Chicago & St. Louis Railway Company, by G. C. Urquhart, its Real Estate Agent, presented to and filed with the Board an additional statement relative to the valuation for taxation of the property of said company.

The Bedford Stone Railway Company presented to and filed with the Board, by the hand of C. W. Walters, its Vice-President and General Manager, an additional statement relative to the valuation of the property of said company.

The Louisville & Jeffersonville Bridge Company, by J. Q. Van Winkle, its General Manager, presented to and filed with the Board an additional statement relative to the valuation for taxation of the property of said company in the State of Indiana.

The New York, Chicago & St. Louis Railroad Company, by Frank B. Carpenter, Assistant General Counsel, filed with and presented to the Board an additional statement

relative to the valuation for taxation of the property of said company in Indiana.

The Pittsburgh, Fort Wayne & Chicago Railway Company, and the South Chicago & Southern Railroad Company, by G. C. Urquhart, their Real Estate Agent, filed with and presented to the Board an additional statement relative to the valuation for taxation of the property of said companies in the State of Indiana.

There being no person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by the Board, on motion the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 12 o'clock noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., pursuant to adjournment, with all members present and Chairman Sims in the chair.

Thereupon, on motion, the Board adopted the following resolution:

RESOLVED, That the following rules and regulations be and the same are hereby made and adopted by the Board governing the rehearing of appeals from and petitions for modifications and reductions of assessments fixed by the Board at its first session of its annual session of 1907, to wit:

1. Immediately upon the adjournment of the first session of the Board the Secretary of the Board shall forward to all persons interested a statement showing the assessments fixed by the Board at the said first session, together with a notice that the Board will meet on Tuesday, July 12, 1907, at which time the second session of the Board will begin, and continue in session for twelve days, for the purpose of hearing any appeals that may be submitted to the Board for any change or modification of the assessments made by the Board at its said first session, and that any person desiring to apply for a change or modification of any assessment so made by the Board at its said first ses-

sion shall file with the Auditor of State, on or before the 21st day of June, 1907, a written application and statement of the claims and reasons for a re-assessment of any such property.

2. That upon any application being so made for a rehearing of any assessment so made by the Board, the Secretary of the Board shall fix a date, with the approval of the Board, when such petition for change or modification of such assessment will be heard by the Board.

3. That any person so dissatisfied with any assessment so made by the Board at its first session, and so applying for a rehearing on said assessment and for a change and modification thereof, shall state in the application therefor distinct and well-grounded reasons for such change and modification of such assessments, and all statements in support of such application shall be short and explicit.

4. That the Board will be slow to make changes in the assessments fixed by it at its first session, and will not allow long or indiscriminate statements to be made by anyone so appealing.

There being no person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by the Board, on motion the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Wednesday, May 15, 1907, at 10 o'clock a. m.

FRED A. SIMS,

*Secretary of State and Chairman of the Board.*

Attest:

JOHN E. REED,

*Deputy Auditor of State and Secretary of the Board.*



STATE OF INDIANA, OFFICE OF THE AUDITOR OF STATE,  
INDIANAPOLIS, IND., May 15, 1907.

The State Board of Tax Commissioners met at 10 o'clock a. m., pursuant to adjournment, with all the members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by the Board, on motion the Board went into executive session, for the consideration of the various properties assessable by it, and so remained until the hour of 12 o'clock noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met pursuant to adjournment, at 2 o'clock p. m., with all members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by the Board, on motion the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Thursday, May 16, 1907, at 10 o'clock a. m.

FRED A. SIMS,

*Secretary of State and Chairman of the Board.*

Attest:

JOHN E. REED,

*Deputy Auditor of State and Secretary of the Board.*

STATE OF INDIANA, OFFICE OF THE AUDITOR OF STATE,  
INDIANAPOLIS, IND., May 16, 1907.

The State Board of Tax Commissioners met at 10 o'clock a. m., pursuant to adjournment, with all members present, and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by the Board, on motion the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour

of 12 o'clock noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met pursuant to adjournment at 2 o'clock p. m., with all members present, and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by the Board, on motion the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Thursday, May 17, 1907, at 10 o'clock a. m.

FRED A. SIMS,

*Secretary of State and Chairman of the Board.*

Attest:

JOHN E. REED,

*Deputy Auditor of State and Secretary of the Board.*

STATE OF INDIANA, OFFICE OF THE AUDITOR OF STATE,  
INDIANAPOLIS, IND., May 17, 1907.

The State Board of Tax Commissioners met at 10 o'clock a. m., pursuant to adjournment, with all members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by the Board, on motion the Board went into executive session for the consideration of the properties assessable by it, and so remained until the hour of 12 o'clock noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., pursuant to adjournment, with all members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by the Board, on motion the Board went into executive session for the consideration of the

properties assessable by it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Saturday, May 18, 1907, at 10 o'clock a. m.

FRED A. SIMS,

*Secretary of State and Chairman of the Board.*

Attest:

JOHN E. REED,

*Deputy Auditor of State and Secretary of the Board.*

STATE OF INDIANA, OFFICE OF THE AUDITOR OF STATE,

INDIANAPOLIS, IND., May 18, 1907.

The State Board of Tax Commissioners met at 10 o'clock a. m., pursuant to adjournment, with all members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by the Board, on motion the Board went into executive session for the consideration of the properties assessable by it, and so remained until the hour of 12 o'clock noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., pursuant to adjournment, with all members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by the Board, on motion the Board went into executive session for the consideration of the properties assessable by it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Monday, May 20, 1907, at 10 o'clock a. m.

FRED A. SIMS,

*Secretary of State and Chairman of the Board.*

Attest:

JOHN E. REED,

*Deputy Auditor of State and Secretary of the Board.*

STATE OF INDIANA, OFFICE OF THE AUDITOR OF STATE,  
INDIANAPOLIS, IND., May 20, 1907.

The State Board of Tax Commissioners met at 10 o'clock a. m., pursuant to adjournment, with all members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to the valuation of any property assessable by the Board, on motion the Board went into executive session for the consideration of the properties assessable by it, and so remained until the hour of 12 o'clock noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., pursuant to adjournment, with all members present and Chairman Sims presiding.

On motion, it was ordered by the Board that all companies, copartnerships and corporations properly assessable under the laws of the State of Indiana by the Board at this session, and who have not made reports, as required by law, be referred to the Auditor of State for assessment, and that he be and is hereby authorized and instructed to make such assessments as he is now empowered by law to do; and that when such assessments shall have been made by him, that they shall be considered as of the same force, and shall be as binding as if they were made by this Board at this present session.

On motion, it was ordered by the Board that the assessments of such property as the State Board of Tax Commissioners is by law authorized to assess of street, steam, urban, interurban, suburban and electric railway and railroad companies, of telephone companies, of express companies, of pipe line companies, and of sleeping car and transportation companies, be and the same are hereby fixed as follows, to wit:

STEAM RAILROADS.

The State Board of Tax Commissioners of the State of Indiana, after full consideration, does hereby assess and value the "Railroad Track," "Rolling Stock" and "Im-

provements of the Right of Way'' of steam railroads and railways within the State of Indiana, for the year 1907, the same being owned, controlled or operated by the persons, companies or corporations as shown by this Table No. 1, which assessments and valuations of such properties are as follows, to wit:

TABLE No. 1.

## STEAM RAILROADS.

*Assessment and Valuation of Railroad Track, Rolling Stock and Improvements on Right of Way of Steam Railroads,  
in the State of Indiana, by the State Board of Tax Commissioners, for the Year 1907.*

NAMES OF RAILROADS.	MAIN TRACK.		ROLLING STOCK.		Improve- ments on Right of Way.
	Miles.	Per Mile.	Miles.	Per Mile.	
Baltimore & Ohio Southwestern.....	169 22	\$28,000	169 22	\$2,750	\$153,325
Louisville Division.....	80 95	24,000	80 95	2,250	4,600
Baltimore & Ohio & Chicago.....	146 33	27,000	146 33	2,500	60,515
Bedford Stone.....	2 96	50,000	2 96	3,900	.....
Bedford & Wallner.....	2 85	5,000	2 85	200	.....
Central Indiana.....	117 54	8,000	117 54	200	15,700
Central Indiana, over Vandalia.....	.....	.....	9 46	500	.....
Chicago, Cincinnati & Louisville.....	228 21	7,000	228 21	1,900	44,815
Chicago & Erie.....	159 76	21,000	159 76	2,000	100,240
Chicago & Calumet Terminal.....	10 38	35,000	10 38	4,000	22,385
Chicago & Eastern Illinois—Brazil Division.....	118 93	10,000	118 93	1,500	23,860
La Crosse Branch.....	45 88	7,000	45 88	1,500	.....
Freeland Branch.....	1 97	7,000	1 97	1,500	.....
Judyville Branch.....	7 60	8,000	7 60	1,500	.....
Terre Haute Division.....	43 25	42,000	43 25	4,500	31,115
Brazil Branch.....	12 61	11,000	12 61	3,000	1,060
Chicago, Indiana & Eastern.....	43 28	9,000	43 28	700	10,350







TABLE No. 1—Continued.

NAMES OF RAILROADS.	MAIN TRACK.		SECOND MAIN TRACK.		SIDE TRACK.		ROUTING SHOW		IMPROVEMENTS on Right of Way.
	Miles.	Per Mile.	Miles.	Per Mile.	Miles.	Per Mile.	Miles.	Per Mile.	
Evansville & Terre Haute - Main Line	108 50	\$20,000	1 05	\$5,000	107 17	\$4,000	108 50	\$0,000	\$00 270
Evansville & Terre Haute Mt. Vernon Branch	30 70	10,000			0 03	2,000	30 70	2,000	
Evansville Belt	4 45	20,000			7 07	1,000			
Evansville & Indianapolis	134 15	7,000			20 01	1,500	134 15	1,000	3,170
Pt. Wayne, Cincinnati & Louisville	128 70	10,000			31 40	2,000	128 70	2,000	13,785
Pt. Wayne, Cincinnati & Louisville, over P. C. C. & St. L.									
Over C. C. C. & St. L.							3 25	1,000	
Over L. N. & M. N.							5 00	1,000	
Grand Trunk Western	80 00	38,000	73 24	10,000	31 00	1,000	1 75	1,000	20,000
Illinois Central New Harmony Branch	0 34	5,000			1 17	1,000	0 34	500	0 20
Pecunia Division	31 30	10,000			0 04	2,000	31 30	1,500	37,105
Rantoul Division	8 22	5,000			52	1,000	8 22	500	0 60
Indianapolis Southern	121 03	10,000			23 04	2,000	121 21	1,500	03,500
Indiana Northern	2 00	10,000					2 00	2,000	
Indianapolis Union	0 2	233,000	0 2	41,000	2 78	05,000		4,000	610,230
Belt R. R.	0 40	233,000	0 34	41,000	25 42	05,000	0 40	4,000	12,740
Kentucky & Indiana Bridge	35	300,000	12	100,000			35	7,500	130
La Fayette Union	0 50	2,000			2 80	500			
Lake Erie & Western	310 87	10,000	4 71	5,000	110 11	3,000	310 87	2,000	70,000
Lake Shore & Michigan Southern	152 04	04,000	152 04	10,000	101 57	1,000	152 04	7,500	315,010
Lake Shore & Michigan Southern		3rd Main	14 44	4,000					
Lake Shore & Michigan Southern		4th Main	5 12	0,000					
Michigan Division	14 00	25,000							
Fort Wayne & Jackson	53 20	12,000			11 77	2,000	14 00	1,000	10,000
							53 20	1,000	

Elkhart & Western.....	11.72	9,000	.....	9.00	2,000	11.72	1,000	4,225
Sturgis, Goshen & St. Louis.....	25.64	5,000	.....	1.42	1,500	25.64	500	2,240
Louisville Bridge.....	.08	2,000,000	.....	.....	.....	.....	.....	.....
Louisville, Henderson & St. Louis, over the L. & N.....	.....	.....	.....	.....	.....	.....	.....	.....
Louisville & Nashville.....	38.04	22,000	.....	2.42	6,000	11.00	1,000	.....
Louisville, New Albany & Corydon.....	7.68	7,000	.....	.....	3,000	38.04	2,000	161,680
Michigan Central.....	42.50	45,000	.....	42.50	1,000	7.68	300	650
Michigan Central over Michigan Air Line.....	.....	.....	.....	.....	4,000	42.50	6,500	39,670
Joliet & Northern Indiana.....	15.66	16,000	.....	.....	.....	6.06	1,000	.....
Michigan Air Line.....	6.06	9,000	.....	.....	3,000	15.66	2,500	1,845
St. Joseph, South Bend & Southern.....	11.70	10,000	.....	.....	2,500	.....	.....	2,100
St. Joseph Valley.....	8.41	4,000	.....	.....	2,000	11.70	1,000	1,050
New Jersey, Indiana & Illinois.....	11.49	7,000	.....	.45	1,000	8.41	100	.....
New York, Chicago & St. Louis.....	151.02	32,000	.....	.....	.....	11.49	300	1,500
Pere Marquette of Indiana.....	18.62	15,000	.....	.....	3,500	151.02	3,000	28,415
Pere Marquette of Michigan, over Pere Marquette of Indiana.....	.....	.....	.....	.....	3,000	.....	.....	11,200
Over Chicago & West Michigan.....	.....	.....	.....	.....	.....	18.62	2,500	.....
Over L. S. & M. S.....	.....	.....	.....	.....	.....	34.47	1,000	.....
Over S. C. & L.....	.....	.....	.....	.....	.....	17.90	2,500	.....
Over P. Ft. W. & C.....	.....	.....	.....	.....	.....	6.47	1,000	.....
..... go & St. .....	.....	.....	.....	.....	.....	7.92	1,000	.....
..... Division.....	71.83	\$48,000	10.05	64.88	\$4,000	71.83	\$7,500	\$211,730
Richmond Division.....	182.41	51,000	102.42	136.35	4,000	182.41	7,500	121,400
Louisville Division.....	60.19	10,000	4.99	16.03	2,500	60.19	3,000	7,780
Jeffersonville Branch of Louisville Division.....	106.10	25,000	.....	45.50	4,000	106.10	7,500	25,205
New Albany Branch of Louisville Division.....	108.40	26,000	.....	47.09	4,000	108.40	7,500	35,410
Cambridge City Branch of Louisville Division.....	1.47	8,000	.....	.91	2,500	1.47	2,000	3,640
Madison Branch of Louisville Division.....	4.54	8,000	4.23	2.19	2,500	4.54	1,500	6,045
.....	63.04	10,000	.....	8.82	2,500	63.04	3,000	5,740
.....	44.90	10,000	.....	13.95	2,500	44.90	3,000	14,065

TABLE No. 1—Continued.

NAMES OF RAILROADS.	MAIN TRACK.		SECOND MAIN TRACK.		SIDE TRACK.		ROLLING STOCK.		Improvements on Right of Way.
	Miles.	Per Mile.	Miles.	Per Mile.	Miles.	Per Mile.	Miles.	Per Mile.	
P., C., C. & St. L.—(Continued)									
Louisville Division over L. E. & W.	2.15	\$4,000			1.22	\$1,000	54.02	\$1,000	
Anderson Belt	152.57	68,000	152.57	\$12,000	106.30	4,000			
Pittsburgh, Ft. Wayne & Chicago							152.57	9,000	\$269,720
Pittsburgh, Ft. Wayne & Chicago over South Chicago & Southern	8.32	12,000					8.32	3,000	
South Chicago & Southern	53.15	20,000			4.99	2,500			2,980
Grand Rapids & Indiana					12.86	3,000	53.15	2,500	13,200
Grand Rapids & Indiana over P. Ft. W. & C.							6.70	1,000	
G. R. & I. over Cincinnati, Richmond & Ft. Wayne							85.83	1,000	
G. R. & I. over P. C. C. & St. L.							.49	1,000	
Cincinnati, Richmond & Ft. Wayne	85.83	15,000			16.95	3,000			14,450
Saint Joseph Valley	8.41	4,000	.45	1,000			8.41	100	
Southern Indiana	121.42	15,000	9.72	5,000	128.18	3,000	121.42	3,500	
Southern Indiana over Bedford Belt							4.19	1,000	
Southern Indiana over Vandalia							.30	1,000	
Westport Branch	26.45	8,000			5.23	3,000	26.45	3,500	116,130
Sullivan Branch	18.52	10,000			32.57	3,000	18.52	3,500	
Chicago Extension	28.46	9,000			3.92	2,000	28.46	1,500	
Bedford Belt	4.19	25,000			10.52	3,000			1,450
Southern Railway Co. of Indiana	118.28	15,000	2.50	5,000	54.28	2,500	118.28	2,000	97,460
Evansville Branch	54.22	9,000			13.75	2,500	54.22	2,000	8,665
Cannelton Branch	22.72	5,000			2.49	1,000	22.72	1,000	1,000
Rockport Branch	16.15	5,000			1.70	1,000	16.15	1,000	400

Toledo, St. Louis & Western.....	171.20	15,000	.....	.....	58.04	2,000	171.20	1,500	56,320
Vandalia, Michigan Division.....	182.22	12,000	.....	.....	76.48	2,000	182.22	1,500	38,670
Michigan Division over C. & E. I. ....	.....	.....	.....	.....	.....	.....	5.90	1,000	.....
Butler Branch.....	93.10	7,000	.....	.....	24.88	1,500	93.10	1,000	16,485
St. Louis Division.....	79.89	45,000	7.73	8,000	145.12	4,000	79.89	4,000	177,700
Center Point Branch.....	8.16	8,000	.....	.....	5.65	2,500	8.16	1,000	360
Saline City Branch.....	11.79	8,000	.....	.....	6.62	2,500	11.79	1,000	150
Vincennes Division.....	116.96	13,000	.....	.....	27.01	2,000	116.96	1,500	11,385
Green County Coal Branch.....	11.88	8,000	.....	.....	23.02	1,500	11.88	500	75
Wabash.....	166.00	36,000	.....	.....	91.58	3,500	166.00	4,000	90,780
Montpelier & Chicago.....	139.26	17,000	.....	.....	47.77	2,500	139.26	2,500	37,065
M. & C. over Chicago & Calumet.....	.....	.....	.....	.....	.....	.....	5.66	1,500	.....
Ft. Wayne & Detroit.....	30.83	18,000	.....	.....	8.70	2,500	30.83	2,500	5,975
Attica, Covington & Southern.....	14.47	4,000	.....	.....	1.65	1,000	14.47	250	250
White River Railroad.....	.46	20,000	.....	.....	.80	10,000	.....	.....	.....

TABLE No. 2.

*Description and Value of Station Houses, Depots, Machine Shops, Water Tanks, Interlocking Towers, and All Other Buildings Situated Upon the Right of Way of Railroads.*

## ADAMS COUNTY.

## CHICAGO &amp; ERIE.

St. Marys. State Line—	
Interlocking and block tower.....	\$1,000
St. Marys. Rivares—	
Passenger and freight house.....	200
Decatur. Decatur—	
Water tank on steel supports and pump house.....	2,500
Freight house .....	200
Passenger house .....	300
Track scales .....	300
Block signal tower.....	100
One-third freight and transfer house.....	100
Preble. Magley—	
Small station .....	100
Preble. Preble—	
Small station .....	100
Total .....	<hr/> \$4,900

## GRAND RAPIDS &amp; INDIANA.

(Operating Cincinnati, Richmond &amp; Ft. Wayne.)

Washington. Decatur—	
Passenger station .....	\$4,000
Station house .....	500
Other buildings .....	100
Transfer house, one-third.....	100
Root. St. Mary's—	
Water tank .....	400
Monroe. Berne—	
Station house .....	1,200
Monroe. Monroe—	
Station house .....	200
Wabash. Wabash River—	
Water .....	300
Wabash. Geneva—	
Station house .....	500
Total .....	<hr/> \$7,300

## TOLEDO, ST. LOUIS &amp; WESTERN.

Decatur. . Decatur—

Depot .....	\$200
Water tank .....	250
One-half freight house .....	200
Total .....	<hr/> \$650

## ALLEN COUNTY.

## CINCINNATI, FINDLAY &amp; FORT WAYNE.

Ft. Wayne. Ft. Wayne—

Tool house .....	\$50
Total .....	<hr/> \$50

## GRAND RAPIDS &amp; INDIANA.

(Operating Cincinnati, Richmond &amp; Fort Wayne.)

Madison. Hoagland—

Station house .....	\$150
Total .....	<hr/> \$150

## FT. WAYNE, CINCINNATI &amp; LOUISVILLE.

Pleasant. Yoder—

Freight and passenger house.....	\$100
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Washington. Ft. Wayne—

Round house .....	1,000
Sand house .....	20
Machine shop .....	3,000
Engine room .....	200
Blacksmith shop .....	100
Lumber shed .....	75
Hand car house.....	25

Total .....	<hr/> \$4,520
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## WABASH.

(Ft. Wayne &amp; Detroit Division.)

Adams. New Haven—

Passenger shed .....	\$100
Coal house .....	30
Hand car .....	25

Milan. Thursman—

Depot .....	500
Coal house .....	30
Closet .....	20

**WABASH—Continued.****Cedar Creek. Grabill—**

Depot .....	\$700
Closet .....	20
Coal house .....	30
Hand car .....	25
Wagon scales .....	150

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Total ..... \$1,630

**GRAND RAPIDS & INDIANA.****Perry. Huntertown—**

Water tank .....	\$400
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**Washington. Wallen—**

Depot .....	200
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**Washington. Adams—**

Ice house .....	1,200
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Total ..... \$1,800

**LAKE SHORE & MICHIGAN SOUTHERN.****(Ft. Wayne & Jackson.)****Wayne. Ft. Wayne—**

Passenger house .....	\$1,500
Passenger shed .....	200
Baggage room .....	500
Round house .....	800
Freight house .....	1,300
Water tank .....	600
Section houses (2) .....	50
Yard master's office .....	50
Car repair house .....	50
Car repair house .....	50
Gate house .....	25
Gate house .....	25
Water closets (4) .....	40
Flag house .....	10
Gate tower .....	50

**Perry. Hunterton—**

Station house .....	25
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Total ..... \$5,275

**NEW YORK, CHICAGO & ST. LOUIS.****Jackson. Edgerton.—**

Tool house .....	\$20
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**Jefferson. Dawkins.—**

Section house .....	150
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## NEW YORK, CHICAGO &amp; ST. LOUIS—Continued.

## Adams. New Haven.—

Two tool houses.....	\$40
Station house .....	300
Car repair house.....	20
Watch house .....	10
Watch house .....	10
Interlocking tower ( $\frac{1}{2}$ ).....	100

## Wayne.—

Supply house .....	100
Watch house .....	10
Tool house .....	20

## Wayne. Ft. Wayne.—

Round house .....	8,000
Station office .....	3,500
Coal station .....	3,000
Supply house .....	200
Freight house .....	2,000
Store house .....	30
Tool house .....	20
Eight watch houses.....	100
Sand house .....	20
Oil house .....	200
Pump house .....	20
Water tank .....	500
Yard office .....	200
Supply house .....	20
Baggage house .....	20

## Aboite. Dunfee.—

Section house .....	150
Stock pens .....	20
Station house .....	200
Coal house .....	10

Total .....	\$18,990
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## PENNSYLVANIA COMPANY.

(Operating the Pittsburgh, Fort Wayne &amp; Chicago.)

## Monroe. "T D X" Tower.—

Telegraph tower .....	\$450
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## Monroeville.—

Passenger and freight station.....	1,200
Pump house .....	300
Frost proof tub.....	1,600
Section tool house.....	100
Telegraph tower .....	450

## Jefferson. Maples.—

Passenger and freight house.....	500
Tool house .....	100



## PENNSYLVANIA COMPANY—Continued.

## Adams. Adams.—

Interlocking tower .....	\$900
Tool house .....	150

## Adams. East Yard, Ft. Wayne.—

Car shops .....	10,000
Lumber shed .....	500
Paint store house.....	250
Repairer's house .....	225
Oil house .....	60
Tool house .....	100
Pattern storehouse .....	700
Frost proof tub.....	350
Telegraph tower .....	450
Temporary car-erecting shop.....	6,000

## Adams. Ft. Wayne.—

Yardmaster's office .....	225
M. W. car shop.....	200
Four frost proof tubs.....	1,400
Engine house and annex.....	41,000
Road foreman of engine's office.....	800
Sand house .....	300
Coaling station .....	6,000
Boiler house .....	1,200
Tool house .....	100
Interlocking tower, Clay street.....	800
Machine shop and power house.....	9,000
Blacksmith, boiler and tin shop.....	13,000
Electric light and power house, planing mill and wings.....	16,000
Boiler house .....	200
Interlocking storehouse .....	500
Barn .....	250
Shaving house .....	40
Storehouse .....	13,500
Lavatory ... ..	2,000
Casting sheds (3).....	500
Telegraph tower at coaling station.....	450
Passenger and eating station.....	7,000
Transfer and freight house.....	15,000
Freight station .....	11,000
Superintendent's office building.....	4,000
Erecting shop .....	18,000
Telegraph tower .....	700
Tool house .....	100

## Wayne. St. Mary's R.—

Pump and boiler house.....	6,000
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## Wayne. G. R. &amp; I. Junction.—

Coal bin .....	50
Telegraph office .....	100

## PENNSYLVANIA COMPANY—Continued.

## Lake. Hadley.—

Telegraph tower .....	\$350
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## Lake. Arcola.—

Tool house .....	100
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Interlocking tower .....	750
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Passenger and freight station.....	500
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Total .....	\$195,500
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## VANDALIA.

(Butler Division.)

## Eel River. Ari.—

Car body .....	\$20
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Total .....	\$20
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## WABASH.

## Wayne. Ft. Wayne.—

Station .....	\$1,000
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Express and baggage room.....	300
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Mail room .....	75
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Closet .....	40
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Freight house .....	3,000
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Engine house .....	6,000
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Master mechanic's office.....	200
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Master mechanic's office and addition.....	150
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Shop and storeroom.....	5,000
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Machine shop .....	4,000
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Engine room .....	600
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Blacksmith shop .....	2,000
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Boiler shop .....	500
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Boiler shop .....	400
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Wash room .....	200
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Iron shed .....	25
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Oil house.....	200
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Tank .....	800
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Four watch houses.....	120
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Hand car house.....	20
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Car oller house.....	100
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Coal house .....	50
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Dry house .....	150
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Pattern shop .....	100
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Ice house .....	75
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Carpenter shop .....	500
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Storeroom .....	200
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Car oller room.....	100
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Power house .....	300
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## WARASH—Continued.

Coal house .....	\$20
Yardmaster's office .....	25
Sand house .....	200
Iron rack .....	100
Coal chutes .....	3,000
Iron shed .....	100
Asbestos house .....	50
Tower house .....	150
Turntables .....	1,000
Scrap iron bin.....	200
Casting shed .....	150
Coke shed .....	150
Shop building .....	4,000
Oil cellar .....	200
Manmee. Woodburn.—	
Station .....	300
Hand car house.....	20
Milan. Gar Creek—	
Hand-car house .....	20
Wayne. Muncie Junction.—	
Tower house ( $\frac{3}{4}$ ).....	150
Adams. New Haven.—	
Station .....	300
Car inspectors' house.....	20
Hand-car house .....	20
Tower house ( $\frac{1}{2}$ ).....	100
Station .....	100
Section house .....	100
Hand-car house .....	20
Freight house .....	50
Coal house .....	30
Tower house .....	150
Total .....	<hr/> \$36,930

## BARTHOLOMEW COUNTY.

CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Operating Columbus, Hope &amp; Greensburg.)

Haw Creek. Rugby.—	
Depot .....	\$100
Stock pens .....	25
Haw Creek. Hope.—	
Depot .....	100
Double tool house.....	50
Stock pens .....	25

## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS—Continued.

## Columbus. Columbus.—

Passenger and freight depot.....	\$300
Tool house .....	25
Stock pens .....	25
Total .....	<hr/> \$650

## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS.

## (Cambridge City Branch.)

## Flat Rock. Clifford.—

Passenger and freight station.....	\$300
Section tool house.....	150

## Flat Rock. St. Louis Crossing.—

Old car body for passenger and freight station.....	40
Old car body for freight station.....	40

Total .....	<hr/> \$530
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## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS.

## (Louisville Division.)

## Wayne. Jonesville.—

Passenger and freight station.....	\$500
Section tool house.....	50

## Wayne. Waynesville.—

Telegraph office .....	370
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## Columbus. Columbus.—

Depot .....	2,000
Baggage room .....	690
Freight station .....	5,000
M. W. storehouse.....	80
M. W. carpenter shop.....	400
M. W. material platform.....	100
Storekeeper's office .....	80
Water tank .....	1,200
Car inspectors' house.....	30
Telegraph supply house.....	50
Yard master's office.....	200
Two section tool houses.....	100
Section tool house.....	50
Seven switch boxes.....	140
Lamp houses .....	20
Sand house .....	340
M. P. storehouse.....	10
M. P. storehouse.....	10
M. P. repair shop.....	10

## Columbus. North Columbus.—

Telegraph office .....	370
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## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS—Continued.

## Columbus. Cornbrook.—

Telegraph office .....	\$370
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## Columbus. Garden.—

Telegraph office .....	370
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Total .....	\$12,540
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## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS.

## (Madison Branch.)

## Elizabethtown.—

Passenger and freight station.....	\$200
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Section tool house.....	30
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Total .....	\$230
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## SOUTHERN INDIANA.

## (Westport Branch.)

## Rock Creek. Grammer.—

Passenger and freight station.....	\$200
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Tool house .....	25
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## Sand Creek. Elizabethtown.—

Passenger and freight station.....	200
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Tool house .....	25
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## Sand Creek. Azalla.—

Passenger and freight station.....	200
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Total .....	\$650
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## BENTON COUNTY.

## CHICAGO &amp; EASTERN ILLINOIS.

## (Brazil Division.)

## Union. Wadena.—

Station .....	\$350
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## Union. Lochiel.—

Coal house .....	10
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Tanks, pump and windmill.....	500
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Station .....	350
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Tool house .....	10
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## Center. Barce.—

Station .....	360
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## Center. Swannington.—

Station .....	150
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Interlocker, one-half .....	150
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Tool house .....	10
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## CHICAGO &amp; EASTERN ILLINOIS—Continued.

## Oak Grove. Oxford.—

Station .....	\$250
Interlocker .....	150
Water tank .....	350
Pump house .....	150
Tool house .....	10

## Parish Grove. Freeland.—

Depot .....	400
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Total .....	\$3,200
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## CHICAGO, INDIANA &amp; SOUTHERN.

(Danville Division.)

## York. Sheff.—

Freight house .....	\$500
Bunk house .....	100
Section house .....	500
Interlock tower .....	500
Oil house .....	50
Hand-car house .....	20

## York. Sugar Creek.—

Water tank .....	1,200
Pump house .....	500

## Parish Grove. Freeland.—

Depot .....	500
Out house .....	10
Shanty .....	15

## Parish Grove. Dunn.—

Section house .....	500
Bunk house .....	100
Hand-car house .....	15
Depot .....	500
Out house .....	10

## Hickory Grove. Handy.—

Hand-car house .....	50
Transfer house .....	100
Oil and coal house .....	50
Section house .....	500
Scrap house .....	25
Bunk house .....	100
Tool house .....	10

Total .....	\$5,855
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## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Operating Cincinnati, Lafayette &amp; Chicago.)

## Bolivar. Templeton.—

Tool house .....	\$10
Stock pens .....	20

## Oak Grove. Atkinson.—

Depot .....	100
Stock pens .....	20

## Center. Swannington.—

One-half depot .....	50
One-half oil house.....	25
One-half interlocking tower.....	150
One-half transfer freight house.....	100

## Center. Fowler.—

Depot .....	600
Freight house .....	200
Tool house .....	20
Stock pens .....	25

## Richland. Earl Park.—

Tool house .....	20
Depot .....	200
Water station .....	450

## York. Raub.—

Depot .....	100
Coal house .....	20
Stock pens .....	15

Total .....	<hr/> \$2,125
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## LAKE ERIE &amp; WESTERN.

## Bolivar. Otterbein.—

Freight and passenger house.....	\$300
Coal and oil house.....	50
Tower house .....	100

## Bolivar. Templeton.—

Freight and passenger house.....	200
Water tank .....	200
Pump house .....	20

## Oak Grove. Oxford.—

Freight and passenger house.....	200
Coal shed .....	10
One-half tower house.....	150
Oil and hand car house.....	50

## Grant. Chase.—

Freight and passenger house.....	200
Water tank .....	100
Pump house .....	30
Coal house .....	10

## LAKE ERIE &amp; WESTERN—Continued.

## Grant. Boswell.—

Freight and passenger house.....	\$350
Hand car .....	20

## Hickory Grove. Talbott.—

Freight and passenger house.....	100
Coal shed .....	10

## Hickory Grove. Ambia.—

Freight and passenger house.....	300
Hand car house.....	20

Total .....	<hr/> \$2,420
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## BLACKFORD COUNTY.

## FT. WAYNE, CINCINNATI &amp; LOUISVILLE.

## Licking. Hartford City.—

Freight and passenger house.....	\$300
Water tank .....	300
Hand-car house .....	10

## Harrison. Montpelier.—

Freight and passenger house.....	300
Hand-car house .....	10
Pump house .....	20
Two switch houses.....	20

Total .....	<hr/> \$980
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## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS.

## (Logansport Division.)

## Jackson. Mill Grove.—

Station building .....	\$300
Coal house .....	20

## Licking. Hartford City.—

Depot .....	1,200
Freight station .....	400
Tool house .....	40
Tool house .....	40
Two switch boxes .....	70
Oil house .....	20
Coal house .....	20
Water tank .....	400
Telegraph office .....	80

## Licking. One Mile West Mill Grove.—

Telegraph office .....	150
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Total .....	<hr/> \$2,740
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**BOONE COUNTY.****CENTRAL INDIANA RAILWAY.****Union. Gadsden.—**

Depot .....	\$50
Section house .....	15

**Union. Roston.—**

Depot .....	25
Stock pens .....	10
Water tank .....	100
Pump house .....	15

**Center. Lebanon.—**

Depot .....	500
Two section houses .....	15
Water tank .....	100
Sand house .....	15
Coal dock, etc. ....	100

**Jackson. Advance.—**

Depot .....	100
Section house .....	15
Stock pens .....	25

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Total .....	\$1,085
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**CHICAGO, INDIANAPOLIS & LOUISVILLE.****Marion. Terhune.—**

Depot .....	\$200
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Total .....	\$200
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**CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.****(Chicago Division.)****Center. Lebanon.—**

Freight depot .....	\$1,000
Stock pens .....	20
Passenger station .....	2,000
Three watch houses .....	15
Tool house .....	25
Block office .....	20

**Eagle. Zionsville.—**

Depot .....	400
Stock pens .....	15
Water station .....	300
Tool house .....	25

**Worth. Whitestown.—**

Tool house .....	25
Depot .....	300

## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS—Continued.

## Sugar Creek. Thorntown.—

Depot .....	\$300
Water station .....	200
Stock pens .....	15
Car house .....	25

## Jefferson. Hazelrigg—

Stock pens .....	15
Telegraph office .....	20

Total .....	\$4,720
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(Operating Peoria &amp; Eastern.)

## Jackson. Jamestown.—

Depot .....	\$300
Water tank .....	100
Stock scales and building.....	100
Section house .....	30
Water closet and coal house.....	20
Pump house .....	20

Total .....	\$570
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## BROWN COUNTY.

## INDIANAPOLIS SOUTHERN.

## Jackson. Helmsburg.—

Depot .....	\$600
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## Jackson. Trevlac.—

Depot .....	600
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Total .....	\$1,200
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## CARROLL COUNTY.

## CHICAGO, INDIANAPOLIS &amp; LOUISVILLE.

## Clay. Owasco.—

Depot .....	\$200
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## Madison. Ockley.—

Depot .....	300
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## Madison. Radner.—

Depot .....	200
Two tool houses.....	40

## Deer Creek. Delphi.—

Water station .....	200
Interlocking, one-half .....	500
Depot .....	800

## CHICAGO, INDIANAPOLIS &amp; LOUISVILLE—Continued.

Watch house, one-half.....	\$15
Watch house .....	15
Tool house .....	20
Jefferson. Lenox.—	
Depot .....	150
Tool house .....	15
Total .....	<hr/> \$1,955

## VANDALIA.

(Michigan Division.)

Democrat. Cutler.—	
Depot .....	\$200
Tool house .....	10
Monroe. Bringhurst.—	
Depot .....	30
Monroe. Flora.—	
Depot .....	100
Tool house .....	10
Coal house .....	30
Water tank .....	100
Jackson. Camden.—	
Depot .....	150
Tool house .....	10
Total .....	<hr/> \$640

## WABASH.

Rock Creek. Burrows.—	
Depot .....	\$300
Rock Creek. Rockfield.—	
Depot .....	400
Car house .....	20
Deer Creek. Delphi.—	
Depot .....	600
Coal house .....	20
Closet .....	20
Freight house .....	300
Freight office .....	50
Hand car .....	20
Total .....	<hr/> \$1,730

## CASS COUNTY.

## CHICAGO, CINCINNATI &amp; LOUISVILLE.

## Adams. Hoovers.—

Depot .....	\$325
Tool house .....	10
Tower house .....	150

## Adams. Twelve Mile.—

Depot .....	350
Tool house .....	10

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Total ..... \$845

## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS.

## (Effner Branch.)

## Eel. Kenneth.—

Station .....	\$150
Coal house .....	10

## Jefferson. Trimmer.—

Shelter shed .....	30
Interlocking tower .....	500
Coal house .....	20
Water tank .....	150

## Lake Clcott.—

Station .....	50
Pump house .....	50
Water tank .....	150
Coal house .....	20
Ice house .....	1,000

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Total ..... \$2,130

## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS.

## (Logansport Division.)

## Tipton. Onward.—

Passenger station .....	\$40
Freight station .....	80
Tool house .....	40
Interlocking tower .....	500

## Tipton. Two Miles West Onward.—

Telegraph office .....	200
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## Washington. West of Anoka.—

Tool house .....	40
Station .....	150
Coal house .....	10
Oil house .....	20
Telegraph office .....	200
Water tank .....	400
Pump house .....	80

## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS—Continued.

## Eel. Logansport.—

Engine house .....	\$20,000
Water tank .....	350
Tool room .....	100
Road foreman and engineer's office .....	100
Car shop engine room .....	600
Iron house and blacksmith shop .....	150
Dry house .....	100
Bolt supply room .....	120
Power house .....	2,200
Oil house .....	1,500
Oil house shed .....	400
Blower room .....	200
Boiler house .....	200
Store house .....	20
Road house foreman's office .....	300
Boiler makers' store room .....	60
Cooper shop ....	150
Store room .....	400
Iron shed .....	20
Boiler shop .....	4,000
Machine shop .....	7,500
Addition to machine shop .....	150
Charcoal house .....	10
Blacksmith shop .....	3,000
Planing mills .....	3,000
Engine room .....	30
Ice and coal house .....	120
Car repairer's house .....	60
Car shop .....	3,000
Freight house .....	7,000
Passenger station .....	12,000
Telegraph supply room .....	50
Ice house .....	20
Scale house .....	30
Cement house .....	50
Superintendent and M. C. office .....	200
Car repair and lamp house .....	100
Boiler house .....	150
Tool house .....	40
Telegraph office .....	80
Yard master's office .....	170
Oil house .....	20
Sand house .....	100
Coaling station .....	2,000
Watch station .....	30
Coal bin .....	10
Watch house .....	30

## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS—Continued.

Telegraph tower .....	\$300
Paint and signal shop, carpenter shop.....	150
M. W. store house, M. W. store sheds .....	300
Two scrap bins .....	150
Oil house .....	20
Tool house .....	40
Yard master's office .....	250
Ice house .....	600
Car inspector's room .....	50
Switchman's house .....	40
Switchman's house .....	10
Coal house .....	20
Supply room .....	10
Watch house .....	30
Coal house .....	10
Two tool houses .....	80
Oil and lamp house .....	10
Interlocking .....	500
Interlocking .....	500
Miscellaneous office .....	900
Interlocker ( $\frac{1}{2}$ ) .....	250
Tool house .....	30
<b>Jefferson.</b>	
Telegraph office .....	350
<b>Noble. Gebhardt.—</b>	
Station .....	40
Station .....	200
<b>Borne. Royal Center.—</b>	
Station .....	300
Two tool houses .....	40
Coal houses .....	40
<b>Boone. Boone.—</b>	
Water tank .....	400
Pump house .....	50
Interlocking tower .....	500
Telegraph office .....	200
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Total .....	\$78,050

## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Richmond Division.)

**Jackson. Galveston.—**

Depot .....	\$400
Coal house .....	10
Hand car house .....	80

**Jackson. Lincoln.—**

Hand car house .....	50
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## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS—Continued.

## Jackson. Walton.—

Depot .....	\$400
Hand car house .....	50
Total .....	<hr/> \$990

## VANDALIA.

## (Butler Division.)

## Eel. Logansport.—

Depot .....	\$3,000
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## Adams. Hoover.—

Hand car house .....	10
Depot .....	50
Tower house (part) .....	100
Coal and oil house .....	25

Total .....	<hr/> \$3,185
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## VANDALIA.

## (Michigan Division.)

## Clinton. Clymers.—

Depot, one-half .....	\$150
Tower, one-third .....	75
Tool house .....	10
Repair shops .....	10

## Clinton. Long Cliff.—

Depot .....	50
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## Eel. Logansport.—

Tower house, one-half .....	300
Oil and coal house.....	20
Freight house .....	600
Tank shop .....	50
Round house .....	3,000
Water tank .....	200
Yard office .....	20
Switch house .....	20
Water closet .....	60
Two tool houses .....	50
Store house .....	60
Store house .....	20
Oil house .....	75
Store house .....	400
Machine shop .....	3,000
Blacksmith shop .....	200

## Harrison. Lucerne.—

One tool house .....	20
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Total .....	<hr/> \$8,390
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## WABASH.

## Miami. Waverly.—

Depot .....	\$350
Car house .....	20
Coal house .....	20
Closet .....	10

## Miami. Cass.—

Depot .....	75
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## Eel. Logansport.—

Depot .....	1,000
Baggage room .....	75
Freight house .....	800
Two hand cars .....	40
Car repairer's house .....	25
Yard master's office .....	25

## Clinton. Clymers.—

Depot .....	250
Hand car house .....	25
Tank .....	300
Power house .....	100
Coal house .....	20
Tower, two-thirds .....	150

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Total ..... \$3,285

## CLARK COUNTY.

## BALTIMORE &amp; OHIO SOUTH WESTERN.

## (Louisville Branch.)

## Oregon. Marysville.—

Depot .....	\$300
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## Oregon. Otisco.—

Depot .....	300
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## Charlestown. Charlestown.—

Depot .....	300
Water station .....	300
Tool house .....	25
Section house .....	25

## Utica. Watson.—

Depot .....	300
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## Jeffersonville. Jeffersonville.—

Freight depot .....	250
Tool house .....	25

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Total ..... \$1,825



## CHICAGO, INDIANAPOLIS &amp; LOUISVILLE.

Carr. Bennettsville.—	
Tool house .....	\$15
Carr. Bridgeport.—	
Tool house .....	15
Wood. Borden.—	
Depot .....	500
Water station .....	300
Tool house .....	15
Jefferson. Ohio Falls.—	
Car repair house .....	25
Total .....	<hr/> \$870

## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Operating Louisville &amp; Jeffersonville Bridge.)

Jeffersonville. Jeffersonville.—	
Freight house .....	\$750
Tool house .....	25
Total .....	<hr/> \$775

## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Jeffersonville Branch.)

Clarksville.—	
Passenger station, Beckett street .....	\$100
Jeffersonville.—	
Freight station .....	3,500
Two watch boxes .....	40
Total .....	<hr/> \$3,640

## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Louisville Division.)

Clarksville Corp. Ohio Falls.—	
Telegraph station .....	\$300
Car inspector's house .....	20
Watch box at reformatory track .....	20
Jeffersonville. Jeffersonville.—	
Depot .....	1,000
Interlocker (46/100) .....	400
Repair shed .....	500
Air test house .....	110
Oil house .....	10
Material shed .....	260
Two watch boxes .....	40

## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS—Continued.

Water tank .....	\$500
Yard office .....	50
Three section tool houses .....	100
Jeffersonville. Cementville.—	
Car inspector's house .....	10
Telegraph office .....	370
Jeffersonville. Sellersburg.—	
Depot (passenger and freight) .....	500
Section tool house .....	50
Silver Creek. Speeds.—	
Water tank .....	200
Telegraph office .....	60
Union. Memphis.—	
Tool house .....	50
Old car box passenger and freight station.....	30
Monroe. Caney.—	
Telegraph office .....	370
Monroe. Henryville.—	
Passenger and freight station .....	500
Section tool house .....	50
Monroe. Underwood.—	
Passenger and freight station .....	100
Section tool house .....	50
Total .....	<hr/> \$5,650

## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(New Albany Branch.)

## Clarksville.—

Passenger station, Howard Park .....	\$350
Passenger and telegraph station, Jeffersonville Junction.....	400
Total .....	<hr/> \$750

## CLAY COUNTY.

## CENTRAL INDIANA RAILROAD.

## Van Buren. Carbon.—

Depot .....	\$100
Tower .....	150

## Brazil. Brazil.—

Depot .....	400
Round house .....	200
Water tank .....	200
Section house .....	15

## CENTRAL INDIANA RAILROAD—Continued.

Sand house .....	\$50
Turn table .....	200
Total .....	<hr/> \$1,315

## CHICAGO &amp; EASTERN ILLINOIS.

(Brazil Division.)

## Dick Johnson. Diamond.—

Water tank .....	\$150
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## Brazil. Brazil.—

Depot .....	500
Freight house .....	700
Two gate houses .....	150
Office .....	225
Sand house .....	350
Oil house .....	100
Coal chutes .....	600
Engine house .....	4,000
Tank (2) .....	450
Two tool houses .....	20
Dwelling .....	100
Yard office .....	50

Total .....	<hr/> \$7,395
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## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(St. Louis Division.)

## Van Buren. Carbon.—

Depot .....	\$200
Hand car house .....	20
Section house .....	200
Coal house .....	20

## Van Buren. Lena.—

Depot .....	300
Coal house .....	20

## Dick Johnson. Lodi.—

Section house .....	120
Hand car house .....	20

## Dick Johnson. Perth.—

Passenger station .....	350
Water closet .....	10

Total .....	<hr/> \$1,260
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## EVANSVILLE &amp; INDIANAPOLIS.

Harrison. Clay City.—	
Freight station .....	\$100
Passenger station .....	200
Sugar Ridge. Eel River.—	
Water station .....	100
Saline City.—	
Freight and passenger station .....	100
Perry. Corry.—	
Freight and passenger station .....	100
Total .....	<hr/> \$600

## SOUTHERN INDIANA.

Lewis. Coalmont.—	
Passenger and freight station .....	\$600
Tool house .....	50
Total .....	<hr/> \$650

## VANDALIA—ST. LOUIS DIVISION.

(Center Point Branch.)

Jackson. Stearleys.—	
Depot .....	\$150
Sugar Ridge. Center Point.—	
Depot .....	200
Hand car house .....	10
Total .....	<hr/> \$360

## VANDALIA.

(St. Louis Division—Saline City Branch.)

Sugar Ridge. Ashboro.—	
Depot .....	\$100
Hand car house .....	50
Total .....	<hr/> \$150

## VANDALIA.

(St. Louis Division.)

Van Buren. Eagles.—	
Black Tower .....	\$150
Van Buren. Harmony.—	
Block Tower .....	150
Depot .....	200
Freight house .....	100
Hand car house .....	10

## VANDALIA—Continued.

## Van Buren. Knightsville.—

Depot .....	\$300
Coal house .....	10
Two car bodles .....	20
Block tower .....	150

## Brazil. Brazil.—

Depot .....	500
Baggage room .....	50
Freight house .....	200
Engine house .....	200
Water tank .....	450
Supervisor's office .....	50
Tower house .....	300
Five watch boxes .....	50

## Posey. Watson.—

Block tower .....	150
Car body .....	10

## Posey. Staunton.—

Depot .....	300
Hand car house .....	20
Coal house .....	25
Four miners' car bodies .....	40

Total .....	<b>\$3,435</b>
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## CLINTON COUNTY.

## CHICAGO, INDIANAPOLIS &amp; LOUISVILLE.

## Kirklin. Kirklin.—

Depot .....	\$750
Two tool houses .....	30

## Center. Frankfort.—

Tank and crane .....	300
Four tool houses .....	60
Car repair house .....	15
Freight house .....	300
Depot .....	2,000

## Owen. Cambria.—

Depot .....	200
Tool house .....	15

## Ross. Rossville.—

Depot .....	200
Tool house .....	15

Total .....	<b>\$3,885</b>
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## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Chicago Division.)

## Perry. Colfax.—

One-half depot .....	\$250
Tool house .....	10
Two-thirds interlocking tower .....	200
Stock chutes and pens .....	50
Total .....	<hr/> \$510

## LAKE ERIE &amp; WESTERN.

## Johnson. Scircleville.—

Freight and passenger house .....	\$200
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## Johnson. Hillsburg.—

Freight and passenger house .....	300
Water tank .....	150
Pump house .....	50
Hand car house .....	20

## Michigan. Boyleston.—

Freight and passenger house .....	200
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## Center. Frankfort.—

Two freight and passenger houses .....	250
Two hand car and two watch houses .....	50

## Madison. Mulberry.—

Freight and passenger houses .....	150
Water tank .....	300
Pump house .....	75
Hand car house .....	20

Total .....	<hr/> \$1,765
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## TOLEDO, ST. LOUIS &amp; WESTERN.

## Forest. Forest.—

Depot .....	\$350
Water tank .....	200
Pump house .....	40

## Michigan. Michigantown.—

Depot .....	150
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## Frankfort. Frankfort.—

Depot .....	4,000
Freight house .....	200
Water tank .....	350
Machine shop .....	7,500
Car shop .....	7,500
Store house .....	800
Office building .....	2,500
Round house .....	10,000
Boiler house .....	250

## TOLEDO, ST. LOUIS &amp; WESTERN—Continued.

Oil house .....	\$250
Ice house .....	1,000
Three pump houses .....	75
Coal house .....	25
Sand house .....	75
Tool house .....	50
Coal dock .....	800
Total .....	<hr/> \$36,115

## VANDALIA.

(Michigan Division.)

## Center. Frankfort.—

Depot .....	\$500
Freight depot .....	100
Water tank .....	100
Two watch houses .....	30
Two tool houses .....	20
Repair shop .....	20

## Owen. Moran.—

Depot .....	30
Tool house .....	10

## Owen. Sedalia.—

Depot .....	200
Closet .....	10

## Perry. Colfax.—

Depot, one-half .....	250
Interlocker, one-half .....	200
Tool house .....	10
Tool house .....	10

Total .....	<hr/> \$1,490
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## CRAWFORD COUNTY.

## SOUTHERN RAILWAY COMPANY OF INDIANA.

## Whiskey Run. Milltown.—

Passenger and freight depot .....	\$300
Water tank .....	400
Pump house .....	100
Coal chute .....	500

## Liberty. Marengo.—

Depot .....	250
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## Sterling. Temple.—

Depot .....	150
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## Sterling. English.—

Depot .....	200
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## SOUTHERN RAILWAY COMPANY OF INDIANA—Continued.

Patoka. Taswell.—	
Depot .....	\$200
Johnson. Eckerty.—	
Depot .....	200
Patoka. Eckerty.—	
Water tank .....	400
Pump house .....	20
Patoka. Riceville.—	
Telegraph office .....	100
	<hr/>
Total .....	\$2,820

## DAVIESS COUNTY.

## BALTIMORE &amp; OHIO SOUTH WESTERN.

Barr. Camelburg.—	
Depot .....	\$300
Tool house .....	25
Barr. Montgomery.—	
Tool house .....	25
Depot .....	300
Washington. Shops.—	
Telegraph office .....	200
Coal dock .....	400
Sand house .....	800
Oil House .....	900
Round house .....	24,000
Blacksmith shop .....	10,000
Office and store room .....	9,000
Brass and tin shop .....	100
Machine shop .....	20,000
Power room .....	10,000
Mill room .....	12,000
Car shop .....	20,000
Paint shop .....	12,000
Dry house .....	150
Bolt house .....	100
Paint supply house .....	3,000
Transfer tables .....	200
Turn table .....	2,000
Iron rack .....	25
Iron rack .....	50
Coal houses .....	50
Lumber sheds, two .....	200
Heater houses .....	25
Tool houses .....	25
Pump houses .....	100



**BALTIMORE & OHIO SOUTH WESTERN—Continued.**

Ice houses .....	\$400
Boiler houses .....	1,000
Washington. Washington.—	
Depot .....	250
Tool house .....	25
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Total .....	\$127,650

**EVANSVILLE & INDIANAPOLIS.**

Washington. Washington.—	
Freight and passenger station .....	\$150
Water station .....	150
Steele. Plainville.—	
Freight and passenger station .....	100
Elmore. Elnora.—	
Freight and passenger station .....	100
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Total .....	\$500

**SOUTHERN INDIANA.**

Madison. Odon.—	
Passenger and freight station .....	\$700
Tool house .....	25
Elmore. Elnora.—	
Passenger and freight station .....	700
Tool house .....	25
Tool house .....	25
Water tank .....	500
Pump house .....	100
Dwelling .....	250
Elmore. Riverside.—	
Shelter shed .....	50
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Total .....	\$2,375

**DEARBORN COUNTY.****BALTIMORE & OHIO SOUTH WESTERN.**

Lawrenceburg. Lawrenceburg.—	
Depot .....	\$1,000
Freight depot .....	150
Watch tower, one-half .....	100
Tool house .....	25
Center. Aurora.—	
Depot .....	200
Freight depot .....	150

## BALTIMORE &amp; OHIO SOUTH WESTERN—Continued.

Center. Cochran.—	
Telegraph office .....	\$100
Tank and pump house .....	300
Interlocking plant .....	125
Tool house .....	25
Sparta. Dillsboro.—	
Two tool houses .....	50
Depot .....	250
Sparta. Cold Springs.—	
Depot .....	100
Tool house .....	25
Moores Hill. Moores Hill.—	
Depot .....	300
Total .....	<hr/> \$2,900

## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Chicago Division.)

Lawrenceburg. Lawrenceburg Junction.—	
Depot .....	\$200
Water station .....	250
Lawrenceburg. O. D.—	
Interlocking tower .....	100
York. Guilford.—	
Engine shed .....	50
Tool house .....	10
Coal house .....	50
Water tank .....	450
Dwelling house .....	150
York. Manchester.—	
Tool house .....	10
Tower house .....	100
Dwelling house .....	50
Jackson. Welsburg.—	
Depot .....	200
Tool house .....	20
Total .....	<hr/> \$1,640

## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Lawrenceburg Branch.)

Lawrenceburg. Lawrenceburg.—	
Passenger depot .....	\$500
Freight house .....	250
One-half interlocking tower .....	100

## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS—Continued.

Water station .....	\$600
Tool house .....	10
	<hr/>
Total .....	\$1,460

(Operating Cincinnati &amp; Southern Ohio River.)

## Center. Aurora.—

Depot .....	\$300
	<hr/>
Total .....	\$300

(Operating Harrison Branch.)

## Harrison. West Harrison.—

Water tank .....	\$200
Depot .....	200
	<hr/>
Total .....	\$400

## DECATUR COUNTY.

## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Chicago Division.)

## Washington. Greensburg.—

Passenger depot .....	\$800
Express office .....	150
Freight house .....	700
Engine and tool house .....	2,000
Water station .....	300
Stock pens .....	25
Two tool houses .....	20
Coal chutes .....	2,000
Telegraph office .....	50
Water station and tank .....	1,000
Pump house .....	200

## Washington. Greensburg.—

Four watch houses .....	40
Interlocking plant .....	1,500

## Washington. McCoys.—

Depot .....	300
Stock pens .....	15
Coal house .....	25
Tower .....	100

## Salt Creek. New Point.—

Depot .....	100
Tool house .....	20

## Salt Creek. Sands.—

Block station and tower .....	100
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## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS—Continued.

## Adams. Adams.—

Depot .....	\$350
Tower house .....	75
Coal house .....	25
Stock pens .....	25
Tower .....	100
Total .....	<hr/> \$10,020

(Operating Columbus, Hope and Greensburg.)

## Clay. Ewinston.—

Depot .....	\$100
Stock pens .....	10

## Clay. Burneys.—

Depot .....	100
Tool house .....	25
Stock pens .....	20

Total .....	<hr/> \$255
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## SOUTHERN INDIANA.

(Westport Branch.)

## Sand Creek. Westport.—

Passenger and freight station.....	\$300
Tool house .....	25
Car repair house.....	150
Dwelling .....	150

## Jackson. Sardina.—

Passenger and freight station.....	350
Pump house .....	50
Water tank .....	400

## Jackson. Alert.—

Passenger and freight station.....	300
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Total .....	<hr/> \$1,725
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## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Operating Vernon, Greensburg &amp; Rushville.)

## Clinton. Sandusky.—

Stock pens .....	\$25
Passenger depot .....	350
Hand-car house .....	20

## Sand Creek. Westport.—

Depot .....	600
Tool house .....	10
Stock pens .....	25

## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS—Continued.

## Sand Creek. Lett's Corner.—

Depot .....	\$300
Hand-car house .....	30

## Clay. Horace.—

Depot .....	100
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Total .....	\$1,460
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## DEKALB COUNTY.

## BALTIMORE &amp; OHIO &amp; CHICAGO.

## Concord. Concord.—

Water station .....	\$800
Freight shed .....	40

## Concord. St. Joe.—

Passenger depot and appurtenances.....	250
Water station .....	800
Two tool houses.....	20
Stock pens .....	10

## Jackson. Auburn Junction.—

Express office .....	100
One-third passenger depot and appurtenances.....	200
Two tool houses .....	20
Stock pens .....	10

## Union.—

Freight house and appurtenances.....	1,000
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## Garrett.—

Round house and offices.....	14,000
Machine shop and power house.....	5,000
Blacksmith shop .....	4,000
Car repair shop.....	5,000
Passenger depot and offices.....	4,000
Sand house .....	700
Oil house .....	600
Coal chute .....	10
Water tank .....	600
Freight house .....	540
Two tool houses.....	20
Other structures .....	100
Boiler house .....	2,000
Car shop and offices.....	200
Rod shop .....	100

Total .....	\$40,710
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## LAKE SHORE &amp; MICHIGAN SOUTHERN.

## Richland. Corunna.—

Water tank .....	\$250
Pump house .....	50
Passenger house .....	250
Freight house .....	300
Hand-car houses (2).....	25
Block signal houses.....	200

## Union. Waterloo.—

Passenger house .....	600
Freight house .....	1,200
Dwelling house .....	600
Dwelling house wing.....	100
Hand-car house .....	25
Hand-car house .....	25
Tower .....	200
Water tank .....	250
Coal house .....	25
Flag house .....	50
Pump house .....	400

## Wilmington. Butler.—

Passenger house .....	2,200
Water closet ..	50
Freight house .....	1,800
Engine house .....	1,000
Tower house .....	300
Freight office .....	250
Water tank .....	250
Hand-car house .....	25
Hand-car house .....	25
Car repair house.....	50
Telegraph house .....	25
Oil house .....	20
Coal house .....	50
Pump house .....	50
Scale house .....	25
Block signal house.....	200
Round house .....	500

Total .....	\$11,370
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## FORT WAYNE &amp; JACKSON.

## Smithfield. Summitt.—

Passenger house .....	\$200
Freight house .....	200
Hopper house .....	20
Water closet .....	20

## FORT WAYNE &amp; JACKSON—Continued.

Smithfield. Waterloo.—	
Hand-car house .....	\$25
Hand-car house .....	25
Smithfield. Auburn.—	
Passenger house .....	1,000
Freight house .....	2,500
Coal house .....	25
Water closet .....	10
Butler. St. Joseph.—	
Hand-car house .....	25
Butler. New Era.—	
Passenger and freight house.....	500
Water closet .....	10
Union. Auburn Junction.—	
Water tank .....	300
Hand-car house .....	25
Pump house .....	50
Coal house .....	20
Total .....	
	<hr/> \$4,955

## VANDALIA.

(Butler Division.)

Willmington. Butler.—	
Depot .....	\$800
Closet .....	10
Hand-car house .....	10
Car house .....	2,000
Pump house .....	60
Water tower .....	300
Jackson. Auburn Junction.—	
Depot, one-third .....	200
Shed, one-half .....	50
Transfer house, one-half.....	25
Hand-car house .....	10
Union. Auburn.—	
Depot .....	400
Elevator .....	1,000
Engine room .....	50
Water tank .....	150
Hand-car house .....	10
Coal house .....	10
Water closet .....	10
Total .....	
	<hr/> \$5,095

## WABASH.

(Fort Wayne &amp; Detroit Division.)

## Concord. Spencerville.—

Depot .....	\$700
Closet .....	20
Coal house .....	30
Hand car .....	25
Pump house .....	250
Coal bin .....	50
Wagon scales .....	125

## Concord. St. Joe.—

Depot .....	700
Closet .....	20
Coal house .....	30
Hand car .....	25
Wagon scales .....	125

## Concord. B. &amp; O. Junction.—

Tower house .....	800
Coal house .....	25
Closet .....	20

## Willmington. Butler.—

Depot .....	800
Closet .....	20
Coal house .....	30
Hand car .....	25
Wagon scales .....	150
Car repair house .....	50

## Troy. Arctic.—

Tower house .....	150
Coal house .....	25

## Willmington. Rose.—

Tower house .....	150
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Total .....	\$4,345
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## DELAWARE COUNTY.

CENTRAL INDIANA RAILWAY.

## Center. Muncie.—

Station house .....	\$25
Dwelling .....	400

## Center. Shops.—

Round house .....	3,000
Machine shop .....	4,000
Car shop .....	100
Oil house .....	75
Boiler room .....	200
Blacksmith shop .....	50
Turntable .....	300



## CENTRAL INDIANA RAILWAY—Continued.

Water tank .....	\$200
Section house .....	15
Water closet .....	10
Salem. Sharps.—	
Station house .....	100
Section house .....	15
Stock pens .....	50
Salem. Daleville.—	
Section house .....	15
Total .....	<hr/> \$8,555

## CHICAGO, CINCINNATI &amp; LOUISVILLE.

Perry. Medford.—	
Passenger and freight depot.....	\$350
Tool house .....	10
Muncie. Muncie.—	
Depot .....	4,500
Freight depot .....	1,200
Two tool houses.....	20
Water tank .....	200
Hamilton. C., I. & E. Junction.—	
Tower house .....	100
Harrison. Benadum.—	
Platform .....	5
Washington. Gaston.—	
Depot .....	350
Tool house .....	10
Washington. Janney.—	
Platform .....	5
Total .....	<hr/> \$6,750

## CHICAGO, INDIANA &amp; EASTERN.

Washington. Wheeling.—	
Depot .....	\$400
Washington. Stockport.—	
Depot .....	400
Hamilton. Anthony.—	
Depot .....	400
Center. Muncie.—	
Depot .....	600
Hand car house ...	25
Water tank .....	500
Baggage room .....	150
Center. Muncie.—	
Interlocking, one-half .....	1,000
Total .....	<hr/> \$3,475

## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Indianapolis Division.)

## Liberty. Selma.—

Station .....	\$450
Interlocking tower .....	150
Coal and oil house.....	30
Tool house .....	30

## Center. Muncie.—

Passenger station and baggage station.....	7,000
Freight house .....	500
Engine house .....	100
Water station .....	500
Three crossing gates and lowers.....	600
Two tool houses.....	60
Three watch houses.....	30

## Center. West Muncie.—

Station .....	1,000
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## Mt. Pleasant. Yorktown.—

Tool house .....	30
Coal and oil house.....	30
Passenger station .....	500
Interlocking tower .....	100

## Salem. Daleville.—

Station .....	700
Tool house .....	30
Freight house .....	100

Total .....	\$12,040
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## FT. WAYNE, CINCINNATI &amp; LOUISVILLE.

## Monroe. Oakville.—

Freight and passenger house.....	\$200
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## Monroe. Cowan.—

Freight and passenger house.....	200
Hand-car house .....	10

## Center. Muncie.—

Hand car houses .....	50
Water tank .....	200
Pump house .....	75
Inspector house .....	20
Supply house .....	50

## Hamilton. Royerton.—

Hand car house .....	25
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## Hamilton. Shidellers.—

Freight and passenger house.....	200
Hand car house .....	10

## Union. Eaton.—

Freight and passenger house.....	200
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Total .....	\$1,240
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LAKE ERIE & WESTERN.

Delaware. Albany.—	
Freight and passenger house.....	\$250
Water tank .....	200
Softener tank .....	500
Pump house .....	60
Delaware. De Soto.—	
Freight and passenger house.....	200
Center. Muncie.—	
Office building .....	200
Freight house .....	300
One-half three street towers.....	50
Yard office .....	50
Two hand car houses .....	30
Mechanic's office .....	40
Round house .....	1,500
Sand house .....	50
Water tank .....	250
Coal crane .....	300
Pump house .....	75
Hand car house .....	25
Coal house .....	50
Mt. Pleasant. Reeds.—	
Hand car house .....	50
Harrison. Gilman.—	
Freight and passenger house.....	50
Coal and oil house.....	25
Total .....	
	\$4,255

DUBOIS COUNTY.

SOUTHERN RAILWAY COMPANY OF INDIANA.

Jefferson. Birdseye.—	
Passenger and freight depot.....	\$250
Jefferson. Mentor.—	
Passenger and freight depot.....	200
Jackson. Kisana.—	
Passenger and freight depot.....	200
Jackson. St. Anthony.—	
Passenger and freight depot.....	200
Patoka. Huntingburg.—	
Passenger and freight depot.....	800
Switchman's shanty .....	100
Round house .....	1,500
Watch house .....	15
Watch house .....	15

## SOUTHERN RAILWAY COMPANY OF INDIANA—Continued.

Patoka. Woods.—	
Telegraph office .....	\$300
Patoka. Duff.—	
Passenger and freight depot.....	200
	<hr/>
Total .....	\$3,780

## SOUTHERN RAILWAY COMPANY OF INDIANA.

(Evansville Branch.)

Bainbridge. Jasper.—	
Old depot .....	\$150
Passenger and freight depot.....	2,000
Cass. Ferdinand.—	
Passenger and freight depot.....	50
	<hr/>
Total .....	\$2,200

## ELKHART COUNTY.

BALTIMORE &amp; OHIO &amp; CHICAGO.

Union. Nappanee.—	
Passenger depot .....	\$300
Tool house .....	10
Stock pens .....	10
	<hr/>
Total .....	\$320

## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Operating Cincinnati, Wabash &amp; Michigan.)

Cleveland. Belleview.—	
Depot .....	\$50
Concord. Elkhart.—	
Passenger depot .....	800
Freight depot .....	450
Two tool houses.....	50
Water tank .....	350
Three-stall round house.....	200
One-half watch tower.....	10
Three watch houses.....	30
Elkhart. Goshen.—	
Freight house .....	500
Passenger depot .....	400
Water tank .....	400
Four watch houses.....	40
Coal house .....	50

## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS—Continued.

## Jackson. New Paris.—

Passenger and freight depot.....	\$350
Combined coal house.....	50
Tool house .....	25
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Total .....	\$3,755

## LAKE SHORE &amp; MICHIGAN SOUTHERN.

## Elkhart City. Elkhart.—

Car department shop.....	\$8,500
Car department shop.....	300
Car department shop.....	200
Car department shop.....	200
Car department shop.....	200
Car department dry kiln.....	200
Car department office.....	200
Car department office.....	200
Car department office.....	200
Car department office.....	250
Car department yard office.....	25
Lumber shed .....	200
Store house .....	200
Store house .....	200
Lumber shed .....	250
Store house .....	250
Machine shop .....	15,000
Carpenter shop .....	2,500
Tool and boiler room.....	4,000
Blacksmith shop .....	4,000
Flue weld .....	700
Fire shop .....	800
Brass foundry .....	600
Boiler shop .....	1,500
Boiler shop addition.....	600
Anneal oven .....	150
General foreman's office.....	200
Upholsterers' room .....	200
Upholsterers' store room.....	25
Shop chimney .....	500
Flue house .....	250
Pattern room .....	200
Store room .....	300
Store room .....	150
Oil house .....	400
Coal house .....	500
Ice house .....	50
General store house.....	3,000
Pattern house .....	900

## LAKE SHORE &amp; MICHIGAN SOUTHERN—Continued.

Pattern house .....	\$650
Pattern house addition.....	150
Store house .....	100
Foundry .....	3,500
Foundry office .....	200
Foundry cupola .....	250
Foundry cupola .....	250
Foundry core room.....	600
Foundry gear shed.....	15
Sand and coal house.....	400
Blacksmith shop .....	400
Blacksmith shop .....	500
Blacksmith shop .....	300
Blacksmith shop .....	900
Blacksmith shop .....	300
Blacksmith shop .....	300
Blacksmith shop .....	250
Blacksmith shop .....	400
Blacksmith shop .....	600
Blacksmith office .....	150
Blacksmith Iron house.....	150
Blacksmith store house.....	600
Section house, two .....	150
Painters' shop .....	250
Painters' coal house.....	50
Painters' store house.....	300
Water tank .....	300
Round house closet.....	10
S. S. store room.....	800
Wreck derrick house.....	300
Wreck derrick store.....	50
S. S. office.....	300
Oil house .....	400
Ice house .....	300
Tool house .....	25
Car depot store house.....	3,000
Baggage and express building.....	3,000
Truck shed .....	200
Passenger house .....	15,000
Passenger house .....	500
Passenger house .....	1,700
Store house .....	100
Freight house .....	400
Freight house .....	400
Freight house .....	300
Flag house .....	20
Flag house .....	20
Switch house .....	20

## LAKE SHORE &amp; MICHIGAN SOUTHERN—Continued.

Hand car houses, three.....	\$75
Car department store house.....	1,000
Car department store house.....	2,000
Car department lumber house.....	300
Car department tar house.....	25
Car department ice house.....	50
Car department tool shed.....	25
Car department pump house.....	200
Car department pump house.....	200
Car department store room.....	200
East yard office.....	300
Hand car houses, two.....	50
Flag houses, two.....	20
Dwelling .....	200
Passenger house .....	2,000
Passenger house .....	1,500
Dwelling .....	100
Elkhart City. Round House.—	
Power room and power room addition.....	10,000
Office .....	1,000
Machine shop .....	10,000
Sand house .....	1,000
Water tank .....	600
Coaling plant .....	7,000
Water tank .....	500
Wreck derrick house.....	300
Elkhart City. Eighth Street.—	
Pump house .....	1,200
Freight round house.....	25,000
Passenger round house.....	15,000
Hostlers' house .....	50
Gate tower house.....	50
Hand-car houses, two.....	40
Bango.—	
Yard master's office.....	300
West yard transfer shed.....	175
Bunk room .....	500
Dining room .....	300
Office room .....	250
Switch houses, four.....	200
Switch houses, four.....	200
Closets, six .....	60
Telegraph office .....	200
Lumber shed .....	500
Bin shed .....	400
Car shop shed.....	3,000
Hand car houses, three.....	100

## LAKE SHORE &amp; MICHIGAN SOUTHERN—Continued.

Tower .....	\$300
Lamp and oil house.....	75
Water tank .....	500
Temporary yard office.....	100
Concord. Dunlaps.—	
Passenger house .....	200
Dwelling house .....	250
Dwelling house, additional.....	150
Hand car house .....	20
Water closets, two.....	20
Coal house .....	50
Concord. Goshen.—	
Passenger house .....	800
Freight house .....	700
Freight house .....	700
Freight house .....	700
Freight house .....	600
Freight house .....	350
Hand car houses, two.....	20
Car repair houses, two.....	150
Tower .....	150
Water tank .....	200
Oil house .....	10
Coal house .....	15
Flag houses, four.....	40
Hand car house .....	40
Clinton. Millersburg.—	
Passenger house .....	500
Water closet .....	10
Freight house .....	300
Hand car house .....	10
Hand car house .....	10
Coal house .....	10
Washington. Bristol.—	
Passenger house .....	500
Baggage house .....	150
Freight house .....	500
Hand car house .....	10
Coal house .....	10
York. Vistula.—	
Passenger and freight house.....	400
Hand car house .....	10
Water closet .....	10
Coal house .....	10
Total .....	<hr/> \$1,600



## ELKHART &amp; WESTERN.

## Elkhart. Elkhart.—

Passenger house .....	\$800
Freight house .....	800
Water tank .....	100

Total .....	<u>\$1,700</u>
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## STURGIS, GOSHEN &amp; ST. LOUIS.

## Elkhart. Goshen.—

Engine house .....	\$300
Hand car house .....	25
Hand car house .....	25

## Elkhart. Middleburg.—

Passenger house .....	350
Hand car house .....	50
Hand car house .....	50
Water closet .....	10

Total .....	<u>\$810</u>
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## WABASH.

(Montpelier &amp; Chicago.)

## Benton. Millersburg.—

Station .....	\$500
Hand car house .....	20
Closet .....	10
Coal house .....	20

## Benton. Benton.—

Station .....	500
Tank .....	300
Power house .....	250

## Jackson. New Paris.—

Station .....	500
Signal house .....	200
Oil house .....	20
Hand car house .....	20
Closet .....	10

## Union. Foraker.—

Station .....	350
Hand car house .....	20

## Olive. Wakarusa.—

Station .....	500
Hand car house .....	20
Coal house .....	20

## Clinton. Stoney Creek.—

Tower house .....	200
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Total ..	<u>\$3,460</u>
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**FAYETTE COUNTY.****CINCINNATI, INDIANAPOLIS & WESTERN.**

(Cincinnati Division.)

**Fayette. Connersville.—**

Depot .....	\$500
Freight depot .....	800
Sand house .....	50
Carpenter shop .....	100
Engine house .....	300
Water tank .....	200
Coal dock .....	400

**Fayette. Longwood.—**

Passenger depot .....	200
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Total .....	<u>\$2,550</u>
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**CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.**

(Operating White Water Railroad.)

**Connersville. Connersville.—**

Passenger depot .....	\$300
Freight depot .....	400
Baggage room .....	100

**Columbia. Nulltown.—**

Depot .....	100
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Total .....	<u>\$900</u>
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**FT. WAYNE, CINCINNATI & LOUISVILLE.****Connersville. Connersville.—**

Round house .....	\$400
Inspectors' house .....	20
Supply house .....	10
Hand car house .....	10

Total .....	<u>\$440</u>
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**PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.**

(Cambridge Branch.)

**Fairview. Falmouth.—**

Passenger and freight station.....	\$500
Section tool house .....	10

**Posey. Bentonville.—**

Passenger and freight station.....	250
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Total .....	<u>\$760</u>
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**FLOYD COUNTY.****BALTIMORE & OHIO SOUTHWESTERN.**

(Louisville Branch.)

**New Albany. New Albany.—**

Depot .....	\$700
Freight depot .....	400
Tool house .....	25
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Total .....	\$1,125

**CHICAGO, INDIANAPOLIS & LOUISVILLE.****New Albany. New Albany.—**

Two tool houses.....	\$30
Old shop .....	500
Machine shop .....	500
Store room .....	200
Tank and crane.....	300
Turn table .....	500
Sand house .....	50
Freight house .....	1,200
Old depot .....	1,000
Seven watch houses.....	70
One yard office.....	40
Depot (N. Y.) .....	50
Passenger depot .....	900
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Total .....	\$5,340

**KENTUCKY & INDIANA BRIDGE.****New Albany.—**

Two flag shanties .....	\$50
Tool house .....	25
Operator's tower .....	50
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Total .....	\$125

**PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.**

(New Albany Branch.)

**New Albany.—**

Passenger station, State street.....	\$2,000
Freight station, State street.....	2,300
Passenger station, Fifth street.....	200
Passenger station, Ninth street.....	200
Passenger station, Sixteenth street.....	200
Section tool house .....	175
Nine watch boxes.....	180
Telegraph office .....	40
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Total .....	\$5,295

## SOUTHERN RAILWAY COMPANY OF INDIANA.

## New Albany. New Albany.—

Passenger depot .....	\$1,500
Freight house .....	1,800
Engine house and machine shop.....	1,000
Store room .....	50
Watch house .....	10
Watch house .....	10
Watch house .....	10
Watch house .....	10
Watch house .....	10

## New Albany. Lower New Albany.—

Watch house .....	10
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## Georgetown. Georgetown.—

Passenger and freight depot.....	500
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Total .....	<hr/> \$4,910
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## FOUNTAIN COUNTY.

## CHICAGO &amp; EASTERN ILLINOIS.

(Brazil Division.)

## Logan. Attica.—

Passenger station .....	\$450
Freight house .....	500
Old shop .....	50
Engine house .....	300
Dwelling .....	50
Two tool houses .....	20
Dwelling .....	50

## Van Buren. Stone Bluff. —

Depot .....	250
Tank .....	325
Pump house .....	75
Tool house .....	10

## Veedersburg.—

Freight depot .....	75
Flagman's house .....	10
Tool house .....	10
Interlocker, one-half .....	150

## Mill Creek. Yeddo.—

Station .....	225
Coal house .....	10
Privy .....	5

## Kingman.—

Station .....	250
Tank and pump.....	400
Tool house .....	10
Pump house .....	125

Total .....	<hr/> \$3,350
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## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Operating Peoria &amp; Eastern.)

## Cain. Hillsboro.—

Depot .....	\$150
Water closet and coal house.....	35
Section house .....	30

## Cain. Range Road —

Dwelling .....	100
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## Van Buren. Veedersburg.—

One-half depot .....	150
Interlocking tower .....	400
Water tank .....	200
Pump and coal houses.....	25
Section house .....	30
Coal and oil house.....	10
Water closet .....	15
Stock pens .....	25

## Troy. Covington.—

Depot .....	200
Section house .....	50
Scale house .....	30
Stock pens .....	30
Coal house and closet.....	15

Total .....	\$1.495
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## TOLEDO, ST. LOUIS &amp; WESTERN.

## Richland. Mellott.—

Depot .....	\$100
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## Van Buren. Veedersburg.—

Depot .....	800
Freight house .....	300
Water tank .....	200
Lamp house .....	40
One-half signal tower .....	150
Tool house .....	25

## Fulton. Cates.—

Depot .....	50
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## Fulton. Silverwood.—

Depot .....	500
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Total .....	\$2.165
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## WABASH.

(Attica, Covington &amp; Southern Branch.)

## Troy. Covington.—

Depot .....	\$250
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Total .....	\$250
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## WABASH.

## Davis. Riverside.—

Depot .....	\$250
Section house .....	150
Car house .....	20

## Logan. Attica.—

Depot .....	1,000
Freight house, freight office .....	300
Hand car house .....	20
Tank .....	300
Power house .....	200
Coal house .....	20
Tool house .....	60

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Total ..... \$2,320

## FRANKLIN COUNTY.

## CHICAGO, CINCINNATI &amp; LOUISVILLE.

## Springfield. Peoria.—

Passenger and freight depot .....	\$350
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## Springfield. Raymond.—

Passenger and freight depot .....	250
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## Bath. Bath.—

Passenger and freight depot .....	350
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Total ..... \$950

## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS.

## (Operating White Water Railroad.)

## Laurel. Laurel.—

Depot .....	\$200
Car house .....	25
Freight house .....	75

## Metamora. Metamora.—

Depot .....	200
Hand car house .....	20

## Brookville. Brookville.—

Depot .....	200
Water tank .....	200
Car house .....	25

## Highland. Cedar Grove.—

Depot .....	50
Car house .....	10

## White Water. New Trenton.—

Depot .....	100
Car house .....	20

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Total ..... \$1,125

## FULTON COUNTY.

## CHICAGO, CINCINNATI &amp; LOUISVILLE.

## Liberty. Fulton.—

Passenger and freight depot .....	\$350
Water station .....	300
Tool house .....	10

## Kewanna. Kewanna.—

Passenger and freight depot .....	350
Tool house .....	10
Tower house .....	100

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Total ..... \$1,120

## CHICAGO &amp; ERIE.

## Henry. Levings.—

Block signal tower .....	\$100
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## Henry. Akron.—

Passenger and freight house .....	200
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## Henry. Athens.—

Passenger and freight house and interlocker.....	300
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## Rochester. Rochester.—

Water tank and two cranes .....	1,200
Turn table .....	500
Track scale .....	300
Passenger and freight house .....	600
Seventy-three per cent. of interlocking tower and signals....	600

## Rochester. Germany.—

Passenger and freight house and interlocking tower.....	300
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## Aubee. Aubee. Leiters.—

Passenger and freight house .....	200
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## Aubee. Aubee. DeLong.—

One-half station and interlocking tower and signals.....	800
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Total ..... \$5,100

## LAKE ERIE &amp; WESTERN.

## Rochester. Rochester.—

Freight and passenger house .....	\$250
One-fourth tower house .....	100
Water tank .....	250
Hand car house .....	20

## Richland. Tiosa.—

Freight and passenger house .....	200
Hand car house .....	10

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Total ..... \$830

## VANDALIA.

(Michigan Division.)

## Wayne. Grass Creek.—

Depot .....	\$1,000
Tool house .....	10

## Aubeen Aubee. DeLong.—

Depot, one-half, and tower, one-half .....	800
Tool house .....	10

## Union. Bruce Lake.—

Water tank .....	300
Pump house .....	75

## Union. Kewanna.—

Depot, freight and passenger .....	1,000
Tool house .....	20
Coal house and water closet .....	20

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Total ..... \$3,235

## GIBSON COUNTY.

EVANSVILLE &amp; INDIANAPOLIS.

## Barton. Somerville.—

Freight and passenger station .....	\$100
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## Columbia. Oakland City.—

Freight and passenger station .....	600
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Total ..... \$700

EVANSVILLE &amp; TERRE HAUTE.

## Patoka. Princeton.—

Passenger station .....	\$2,500
Freight station .....	1,500

## White River. Patoka.—

Freight and passenger station .....	300
Pump house and tank .....	300

## Hazleton.—

Freight and passenger station .....	200
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## Union. Ft. Branch.—

Freight and passenger station .....	1,500
Water station .....	200

## Johnson. Haubstadt.—

Freight and passenger station .....	200
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## Montgomery. Owensville.—

Freight and passenger station .....	200
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Total ..... \$6,900



## SOUTHERN RAILWAY CO. OF INDIANA.

## Center. Francisco.—

Passenger and freight depot .....	\$150
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## Patoka. Princeton.—

Passenger depot .....	2,600
Freight house .....	2,000
Water tank .....	200
Paint shop .....	2,500
Round house .....	9,500
Machine shop .....	15,000
Blacksmith shop .....	5,500
Tin shop .....	1,800
Store room and office .....	3,000
Oil house .....	200
Carpenter shop .....	200
Car shop .....	11,000
Hose houses, 1 and 2.....	50
Coal chute and sand house .....	1,250
Erecting shop and transfer table .....	25,000
Switchman's shanty .....	150
Blacksmith shop .....	150
Car repair shop .....	2,500

## White River. E. Mt. Carmel.—

Kauffman watch house .....	1,500
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Total .....	\$84,250
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## GRANT COUNTY.

## CHICAGO, CINCINNATI &amp; LOUISVILLE.

## Fowlerton Corp. Fowlerton.—

Passenger and freight depot .....	\$350
Tool house .....	10
Tower house .....	100

## Jonesboro Corp. Jonesboro.—

Passenger and freight depot .....	400
Tool house .....	10

## Marion Corp. Marion.—

Passenger depot .....	4,000
Freight depot .....	700
Tool house .....	10
Water tank .....	200

## Franklin. Sweetser.—

Passenger and freight depot .....	350
Tool house .....	10

## Richland. Mier.—

*Platform .....	5
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Total .....	\$6,145
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## CHICAGO, INDIANA &amp; EASTERN.

## Richland. Converse.—

Passenger station .....	\$400
Engine house .....	400
Water tank .....	400
Engine house addition.....	100
Hand car house .....	25

## Sims. Swayzee.—

Passenger station .....	300
Hand car house .....	25

## Liberty. Radley.—

Passenger station .....	300
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## Fairmount. Fairmount.—

Passenger depot .....	300
Water tank .....	300
Freight station .....	200
Hand car house .....	25
Interlocking, one-half .....	250

## Fairmount. Fowlerton.—

Passenger station .....	400
Hand car house .....	25

## Jefferson. Matthews.—

Passenger station .....	1,000
Freight station .....	300
Water tank .....	400
Engine house .....	400
Shop buildings .....	1,000
Hand car house.....	25
Water tank .....	300

Total .....	\$6,875
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## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Operating Cincinnati, Wabash &amp; Michigan.)

## Center. Marion.—

Passenger station .....	\$4,000
Freight depot .....	2,000
Water tank and pump house.....	500
One-half interest in six watch houses.....	60
One stall round house.....	100
Tool house .....	25

## Will. Jonesboro.—

Depot .....	300
Tool house .....	25

## Fairmount. Fairmount.—

Station .....	800
Stock pens .....	25
One-half transfer house.....	100
One-half interlocking tower.....	200

## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS—Continued.

## Pleasant. Foxes.—

Dwelling .....	\$400
Tool house .....	25
Stock pens .....	30

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Total ..... \$8,590

## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Logansport Division.)

## Jefferson. Upland.—

Depot .....	\$450
Baggage room .....	100
Freight station .....	500
Tool house .....	40
Telegraph office .....	80

## Mill. Gas City.—

Depot .....	400
Telegraph office .....	200
Freight station .....	1,500
Watch house .....	40
Tool house .....	40
Oil house .....	20

## Center. Evans.—

Water tank .....	400
Pump house .....	80
Telegraph office .....	70

## Center. Bethoven.—

Station .....	350
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## Center. Marion.—

Telegraph office .....	200
Passenger station .....	5,000
Freight station .....	2,000
Store house .....	40
Two tool houses .....	80
Six watch boxes .....	150
Oil house .....	20

## Franklin. Becker.—

Telegraph office .....	60
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## Pleasant. Sweetser.—

Telegraph office .....	200
Station .....	500
Tool house .....	40

## Richland. Mier.—

Shelter shed .....	30
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Total ..... \$12,590

## TOLEDO, ST. LOUIS &amp; WESTERN.

## Van Buren. Van Buren.—

Depot .....	\$300
Coal dock .....	800
Water tank .....	200
Pump house .....	50

## Van Buren. Landersville.—

Depot .....	200
Tool house .....	25

## Marion. Marion.—

Water tank .....	200
Depot .....	4,000
Freight house .....	1,000

## Franklin. Herbst.—

Depot .....	100
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## Franklin. Swayzee.—

Depot .....	150
Tool house .....	25

## Franklin. Sims.—

Depot .....	100
Water tank .....	200
Pump house .....	50

Total .....	<hr/> \$7,400
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## GREENE COUNTY.

## CHICAGO, INDIANAPOLIS &amp; LOUISVILLE.

(Bedford &amp; Bloomfield Branch.)

## Jackson. Owensburg.—

Depot .....	\$100
Two tool houses .....	30
One watch house .....	10

## Jackson. Kolen.—

Depot .....	100
Tool house .....	15

## Taylor. Mineral City.—

Depot .....	50
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## Richland. Bloomfield.—

Depot .....	100
Tool house .....	15

## Fairplay. Elliston.—

Tank and pump house .....	300
Tool house .....	15
Sand house .....	15

Total .....	<hr/> \$750
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## EVANSVILLE &amp; INDIANAPOLIS.

Cass. Newberry.—	
Freight and passenger station.....	\$100
Fairplay. Elliston.—	
Freight and passenger station.....	100
Jefferson. Worthington.—	
Freight and passenger station.....	150
	<hr/>
Total .....	\$350

## INDIANAPOLIS SOUTHERN.

Richland. Bloomfield.—	
Depot .....	\$1,200
Stockton. Linton.—	
Depot .....	1,000
Beech Creek. Salsberry.—	
Depot .....	600
Fairplay. Switz City.—	
Depot .....	200
Highland. Tulip.—	
Depot .....	600
Stockton. Victoria.—	
Depot .....	200
	<hr/>
Total .....	\$3,800

## SOUTHERN INDIANA.

Washington. Ilene.—	
Passenger and freight station.....	\$300
Washington. Beehunter.—	
Passenger and freight station.....	300
Stockton. Sponsler.—	
Interlocker tower .....	300
Oil house .....	25
Stockton. Stockton.—	
Shelter shed .....	50
Stockton. Linton.—	
Tool house .....	25
Tool house .....	25
Passenger and freight station.....	1,500
Car repair house.....	25
Dwelling .....	150
Water tank .....	500
Engine house .....	1,000
Tool house .....	25
Wright. Vicksburg.—	
Passenger and freight station.....	750

## SOUTHERN INDIANA—Continued.

## Wright. Midland.—

Passenger and freight station.....	\$500
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## Wright. Latta.—

Yard office .....	200
Car repair house.....	25
Pump house .....	100
Water tank .....	500
Engine house .....	2,000
Sand house .....	200
Coal chute .....	700

## Wright. Jasonville.—

Tool house .....	25
Tool house .....	25
Tool houses, two .....	100
Passenger station .....	1,000
Freight station .....	400

Total .....	\$9,750
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## VANDALIA.

(Vincennes Division.)

## Jefferson. Worthington.—

Depot .....	\$300
Water tank .....	500
Two tool houses.....	50
Watch box .....	20

## Fair Play. Switz City.—

Depot .....	150
Tool house .....	10

## Washington. Lyons.—

Depot .....	200
Tool house .....	50

## Washington. Bushrod.—

Water tank .....	100
Pump house .....	20
Engine house (not completed).....	1,500
Depot .....	300
Tool house .....	25
Coal wharf .....	400
Ice house .....	100
Sand house .....	50

## Stafford. Marco.—

Depot .....	200
Water tank .....	100
Pump house .....	30

Total .....	\$4,105
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**VANDALIA.**

(Vincennes Division. Greene County Coal Branch.)

**Stockton. South Linton.—**

Depot .....	\$25
Tank .....	50
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Total .....	\$75

**HAMILTON COUNTY.****CENTRAL INDIANA.****Noblesville. Noblesville.—**

Depot .....	\$150
Section house .....	30
Water tank .....	100

**Washington. Westfield.—**

Depot .....	100
Section house .....	15
One-half freight house.....	100

**Washington. Eaglestown.—**

Depot .....	100
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**Washington. Jolietville.—**

Depot .....	200
Section house .....	10

Total .....	\$805
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**CHICAGO, INDIANAPOLIS & LOUISVILLE.****Washington. Westfield.—**

Depot .....	\$300
Transfer house, one-half.....	100
Interlocking, one-half .....	700
Two tool houses .....	25

**Washington. Horton.—**

Tank and pump house.....	150
Depot .....	200

**Clay. Carmel.—**

Depot .....	200
Tool house .....	15

**Adams. Sheridan.—**

Tool house .....	15
Depot .....	200

Total .....	\$1,905
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## LAKE ERIE &amp; WESTERN.

## Delaware. Fishers.—

Freight and passenger house.....	\$200
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## Noblesville. Noblesville.—

Freight and passenger house.....	300
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Water tank .....	400
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Hand car house.....	20
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Two watch houses.....	20
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## Jackson. Cicero.—

Freight and passenger house.....	250
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## Jackson. Arcadia.—

Freight and passenger house.....	250
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## Jackson. Atlanta.—

Freight and passenger house.....	250
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Total .....	\$1,690
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## HANCOCK COUNTY.

## CINCINNATI, INDIANAPOLIS &amp; WESTERN.

(Cincinnati Division.)

## Brandywine. Reedville.—

Passenger and freight depot.....	\$300
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## Sugar Creek. New Palestine.—

Passenger and freight depot.....	700
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Hand car house.....	50
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Total .....	\$1,050
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## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Indianapolis Division.)

## Vernon. Fortville.—

Station .....	\$500
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Water station .....	500
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Interlocking tower .....	150
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Tool house .....	30
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Coal and oil house.....	30
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Street gates and tower.....	50
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## Vernon. McCords.—

Tower house .....	100
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Freight house .....	50
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Coal house .....	20
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Oil supply house .....	20
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Total .....	\$1,450
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## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Operating Cincinnati, Wabash &amp; Michigan.)

## Brown. Shirley.—

Tool house .....	\$25
Water tank .....	300
One-half depot .....	300
Office building .....	100
Total .....	<hr/> \$725

(Operating Peoria &amp; Eastern.)

## Brown. Wilkinson.—

Depot .....	\$200
Section house .....	35
Water closets, four .....	15
Stock pens, two .....	20

## Brown. Shirley.—

One-half depot .....	300
Freight depot .....	20
Stock pens .....	20
Water closet .....	15

## Brown. Willow Branch.—

Depot .....	30
Section house .....	35
Stock pens .....	15
Water closet .....	5

## Center. Maxwell.—

Depot .....	200
Chain house .....	25
Section house .....	10
Pump house .....	50
Water tank .....	400
Water closet .....	15
Stock pens .....	30
Sand house .....	25

## Buck Creek. Mohawk.—

Section house .....	10
Stock pens .....	10

## Buck Creek. Mt. Comfort.—

Stock pens .....	15
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Total .....	<hr/> \$1,680
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## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Indianapolis Division.)

## Jackson. Charlottesville.—

Passenger and freight station .....	\$430
Hand car house .....	20

## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS—Continued.

## Jackson. Cleveland.—

Telegraph office .....	\$130
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## Center. Greenfield.—

Passenger station .....	4,500
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Hand car house.....	20
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Freight station .....	650
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Water station .....	800
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Three watch boxes.....	50
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## Sugar Creek. Philadelphia.—

Hand car house.....	20
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Foreman's house .....	150
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Telegraph office .....	150
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Total .....	\$6,920
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## HARRISON COUNTY.

## LOUISVILLE, NEW ALBANY &amp; CORYDON.

## Jackson. Corydon Junction.—

Depot .....	\$125
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## Corydon. Corydon.—

Depot .....	300
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Engine house.....	125
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Water tank.....	75
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Carpenter shop .....	15
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Tool house .....	10
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Total .....	\$650
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## SOUTHERN RAILWAY CO. OF INDIANA.

## Jackson. Crandall.—

Depot .....	\$200
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## Jackson. Mott.—

Depot .....	200
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## Jackson. Romsey.—

Depot .....	200
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## Blue River. De Pauw.—

Depot .....	200
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Total .....	\$800
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**HENDRICKS COUNTY.****CINCINNATI, INDIANAPOLIS & WESTERN.****(Springfield Division.)**

<b>Lincoln. Tilden.—</b>	
Depot .....	\$1,000
<b>Union. Montclair.—</b>	
Depot .....	200
<b>Eel River. North Salem.—</b>	
Water tank .....	200
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Total .....	\$1,400

**CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.****(St. Louis Division.)**

<b>Washington. Avon.—</b>	
Hand car house.....	\$20
Passenger depot .....	350
<b>Center. Near Danville.—</b>	
Freight house .....	200
Passenger depot .....	800
Baggage room .....	100
Hand car house.....	20
Section house .....	20
Water station and coal house.....	310
<b>Center. Gale.—</b>	
Signal tower .....	100
Coal and oil house.....	10
<b>Marion. Hadley.—</b>	
Signal tower .....	100
Coal and oil house.....	10
Hand car house.....	20
<b>Clay. Rena.—</b>	
Depot .....	600
Hand car house.....	20
Coal house and water closet.....	20
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Total .....	\$2,700

**(Operating Peoria & Eastern.)**

<b>Union. Lizton.—</b>	
Depot .....	\$80
Section house .....	30
Water closet .....	15
Stock pen .....	30
<b>Lincoln. Brownsburg.—</b>	
Depot .....	150
Water tank .....	300
Pump house .....	50

## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS—Continued.

Section house .....	\$20
Water closet .....	15
Stock pens .....	10
Coal house .....	10
Middle. Pittsboro.—	
Depot .....	\$600
Section house .....	30
Water closet .....	15
Coal house .....	20
Stock scales, building and pens.....	100
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Total .....	\$1,475

## VANDALIA.

(St. Louis Division.)

Washington. Hobbs.—	
Block tower .....	\$150
Guilford. Gibson.—	
Tower .....	150
Guilford. Plainfield.—	
Depot .....	800
Liberty. Summit.—	
Tower .....	150
Liberty. Cartersburg.—	
Freight house .....	100
Depot .....	100
Section house .....	10
Hand car house.....	10
Liberty. Clayton.—	
Depot .....	750
Hand car house.....	20
Section house .....	10
Liberty. Summit.—	
Water tank .....	100
Pump house .....	20
Coal house .....	10
Car body .....	10
Clay. Aino.—	
Depot .....	40
Tower .....	150
Liberty. Coatesville.—	
Tower .....	150
Depot .....	200
Hand car house.....	10
Coal house .....	20
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Total .....	\$2,960

**VANDALIA.**  
(Vincennes Division.)

Gullford. Friendsworth.—

Depot .....	\$75
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Total .....	\$75

**HENRY COUNTY.**

**CHICAGO, CINCINNATI & LOUISVILLE.**

Stony Creek. Blountsville.—

Passenger and freight depot.....	\$350
Tool house .....	10
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Total .....	\$360

**CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.**

(Operating Cincinnati, Wabash & Michigan.)

Wayne. Knightstown.—

Stock pens .....	\$25
Depot .....	300
Two tool houses.....	40
Depot .....	800
Water tanks .....	300
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Total .....	\$1,465

(Operating Peoria & Eastern.)

Blue River. Mooreland.—

Depot .....	\$200
Section house .....	20
Coal House .....	15
Water closet .....	20
Stock Pens .....	30

Blue River. Messick.—

Stock Pens .....	15
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Henry. New Castle.—

Section house .....	50
Stock pens .....	20
Stock scales and house.....	50
Water tank .....	100
Coal house .....	20
Depot .....	400
Transfer house .....	75
Water closet .....	15
Coal dock .....	100

## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS—Continued.

## Greensboro. Kennard.—

Depot .....	\$150
Stock pens .....	30
Section house .....	30
Water closet .....	15
Total .....	<hr/> \$1,355

## FT. WAYNE, CINCINNATI &amp; LOUISVILLE.

## Dudley. New Lisbon.—

Freight and passenger house.....	\$300
Hand car house .....	10

## Henry. New Castle.—

One-half passenger house.....	400
Baggage room .....	50
Telegraph office .....	50
Freight house .....	300
Coal dock .....	300
Water tank .....	200
Hand car house.....	10
Watch house .....	10

## Prairie. New Castle Junction.—

Telegraph office .....	25
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## Prairie. Mt. Summit.—

Freight and passenger house.....	200
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## Prairie. Springport.—

Freight and passenger house.....	200
Water tank .....	100
Hand car house.....	10

Total .....	<hr/> \$2,065
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## (Rushville Branch.)

## Spiceland. Spiceland.—

Freight and passenger house.....	\$300
Hand car house.....	10

## Spiceland. Dunreith.—

Freight and passenger house.....	200
Dwelling .....	100

Total .....	<hr/> \$610
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## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS.

## (Indianapolis Division.)

## Dudley. Strawns.—

Passenger and freight station.....	\$450
Hand car house.....	20

## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS—Continued.

## Franklin. Lewisville.—

Passenger and freight station.....	\$450
Hand car house.....	20

## Spiceland. Dunreith.—

Hand car house.....	20
Interlocking tower .....	300

## Wayne. Knightstown.—

Passenger station .....	650
Freight station .....	250
Water station .....	350
Pump house .....	60
Hand car house.....	20
Watch box .....	10
Watch box .....	10

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Total ..... \$2,610

## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS.

## (Richmond Division.)

## Liberty. Millville.—

Depot .....	\$500
Hand car house.....	50

## New Castle Corporation, Henry Twp. New Castle.—

One-half depot .....	400
One-half transfer station.....	10
Freight station .....	500
Hand car house .....	20

## Sulphur Springs Corporation, Jefferson Twp. Sulphur Springs.—

Depot .....	300
Water tank .....	200
Pump house .....	30
Pump house .....	10
Coal house .....	10
Hand car house.....	10

## Fall Creek. Honey Creek.—

Hand car house.....	80
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## Middletown Corporation. Middletown.—

Depot .....	400
Hand car house.....	75
Watch box .....	10

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Total ..... \$2,605

## HOWARD COUNTY.

## LAKE ERIE &amp; WESTERN.

## Center. Kokomo.—

Freight and passenger house.....	\$1,200
Freight and passenger house.....	100
Grain elevator .....	1,500
Water tank .....	200
Seven watch houses.....	70
Hand car house.....	20
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Total .....	\$3,090

## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS.

## (Richmond Division.)

## Taylor. Hemlock.—

Depot .....	\$100
Freight house .....	50
Hand car house.....	10

## Center Twp. Center.—

Depot .....	100
Telegraph depot .....	75

## Kokomo Corporation. Kokomo.—

Depot .....	1,200
Freight building .....	1,500
Hand car house.....	50
Water tank .....	600
Hand car and repair house.....	50
Nine watch houses.....	90
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Total .....	\$3,825

## TOLEDO, ST. LOUIS &amp; WESTERN.

## Jackson. Sycamore.—

Depot .....	\$150
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## Jackson. Greentown.—

Depot .....	250
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## Jackson. Kokomo.—

Depot .....	4,000
Freight house .....	250
Water tank .....	200

## Honey Creek. Russiaville.—

Depot .....	200
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Total .....	\$5,050



## HUNTINGTON COUNTY.

## CHICAGO &amp; ERIE.

## Markle. Markle.—

Passenger and freight house.....	\$250
Track scale .....	300

## Huntington. Huntington.—

One-half tower and signals.....	500
One-half transfer house.....	100
Ice house .....	500
Eating house .....	1,400
Passenger depot .....	1,200
Freight depot .....	500
Yardmaster's office .....	100
Track scale .....	300
Coaling station and ash handling plant.....	6,000
Round house and turn table.....	7,500
Water tank, pump house and crane.....	800
Machine shops .....	7,000
Blacksmith shop .....	1,500
Boiler shop .....	1,500
Engine house .....	3,000
Car shop .....	3,200
Old frame buildings and shed.....	500
Master mechanic's office and storerooms.....	1,000
Supply store .....	100
Water softening plant.....	3,000
Switchman's house .....	75
Machine shop .....	2,000
Tank shop .....	500
Tin shop .....	150

## Clear Creek. Clear Creek.—

Block signal tower.....	900
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## Warren. Bippus.—

Passenger and freight house.....	200
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## Union. Simpson.—

Block signal tower.....	100
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<b>Total .....</b>	<b>\$44,175</b>
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## TOLEDO, ST. LOUIS &amp; WESTERN.

## Warren. Warren.—

Depot .....	\$250
Freight house .....	150

<b>Total .....</b>	<b>\$400</b>
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## WABASH.

## Jackson. Roanoke.—

Depot .....	\$500
Two hand car houses.....	40
Power house .....	250
Coal house .....	20

## Huntington. Huntington.—

Depot and baggage room.....	800
Freight house .....	1,200
Two hand car houses.....	40
One-half signal house.....	100
Coal house .....	25
Tower house .....	100
Tank house .....	500
Stand pipe .....	200

## Daller. Andrews.—

Depot .....	500
Closet .....	10

## Union. Mardenis.—

Tower house .....	150
Coal house .....	25

Total .....	<hr/> \$4,460
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## JACKSON COUNTY.

## BALTIMORE &amp; OHIO SOUTHWESTERN.

## Jackson. Seymour.—

Depot .....	\$1,200
Baggage room .....	100
Round house .....	2,000
Freight house .....	1,400
Tank .....	200
Coal bin .....	800

## Brownstown. Brownstown.—

Tool house .....	35
Depot .....	200
Tank .....	150

## Carr. Vallonia.—

Depot .....	250
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## Carr. Medora.—

Depot .....	150
Water station .....	300
Tool house .....	25

## BALTIMORE &amp; OHIO SOUTH WESTERN—Continued.

## Carr. Sparksville.—

Tool house .....	\$25
Depot .....	150
Dwelling .....	25

Total .....	\$7,010
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## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Louisville Division.)

## Crothersville. Crothersville.—

Passenger and freight station.....	\$400
Tool house .....	50

## Washington. Chestnut Ridge.—

Section tool house.....	40
Telegraph office .....	370

## Seymour. City of Seymour.—

Depot .....	1,200
Freight house .....	800
Five watch boxes.....	100
Water tank .....	1,200
Section tool house.....	20
Telegraph office .....	370

## Redding. Rockford.—

Passenger and freight station.....	100
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Total .....	\$4,650
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## SOUTHERN INDIANA.

## Redding. Reddington.—

Passenger and freight station.....	\$100
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## Jackson. Seymour.—

Engine house .....	750
Water tank .....	500
Tool house .....	25
Freight station .....	2,000
Passenger station .....	2,000
Heating building .....	600
Coal office .....	30
Coal shed .....	100

## Jackson. Seymour Junction.—

Passenger station .....	250
Tool house .....	25
Oil house .....	25

## SOUTHERN INDIANA—Continued.

Hamilton. Cortland.—	
Passenger and freight house.....	\$250
Tool house .....	25
Hamilton. Surprise.—	
Shelter Shed .....	50
Salt Creek. Freetown.—	
Passenger and freight station.....	200
Tool house .....	25
Owen. Kurtz.—	
Passenger and freight station.....	200
Tool house .....	25
Water tank .....	400
Pump house .....	50
Owen. Norman.—	
Passenger and freight station.....	200
Total .....	<hr/> \$7,830

## JASPER COUNTY.

## CHICAGO &amp; EASTERN ILLINOIS.

(Brazil Division.)

Kankakee. Dunn.—	
Station .....	\$125
Tank and pump.....	300
Wheatfield. Wheatfield.—	
Station .....	100
Freight house .....	100
Hand car house.....	20
Walker. Zadoc.—	
Station .....	200
Walker. Knlman.—	
Station .....	100
Coal house .....	10
Union. Fair Oaks.—	
Coal holst .....	40
Tank .....	300
Pump house .....	75
Dwelling .....	150
Depot, one-half .....	150
Total .....	<hr/> \$1,670

## CHICAGO, INDIANAPOLIS &amp; LOUISVILLE.

Hanging Grove. McCoysburg.—	
Depot .....	\$150
Tool house .....	25
Marion. Pleasant Ridge.—	
Depot .....	100
Marion. Rensselaer.—	
Tank and crane.....	600
Two tool houses.....	30
Depot .....	300
Newton. Surrey.—	
Depot .....	150
Union. Parr.—	
Depot .....	150
Union. Fair Oaks.—	
Depot, one-half .....	200
Interlocking, one-half .....	400
Tool house .....	10
<hr/>	
Total .....	\$2,115

## CHICAGO, INDIANA &amp; SOUTHERN.

(Kankakee Division.)

Kankakee. Tift.—	
Coal house .....	\$50
Depot .....	150
Wheatfield. Wheatfield.—	
Depot .....	125
Coal house .....	15
Keener. De Motte.—	
Depot .....	300
Coal house .....	15
Keener. Kersey.—	
One-half depot .....	200
<hr/>	
Total .....	\$855

## CHICAGO &amp; WABASH VALLEY.

Wheatfield. Kersey.—	
One-half freight and passenger one-story frame.....	\$200
Engine house and shop.....	200
Walker. Zadoc.—	
One-half freight and passenger one-story frame.....	200
<hr/>	
Total .....	\$600

## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST.-LOUIS.

(Effner Branch.)

## Carpenter. Remington.—

Station building .....	\$150
Tool house .....	40
Water tank .....	400
Pump house .....	80
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Total .....	\$670

## JAY COUNTY.

## CINCINNATI, BLUFFTON &amp; CHICAGO RAILROAD CO.

## Penn. Pennville.—

Pump house .....	\$300
Depot .....	75
Shop .....	100

## Wayne. Portland.—

House and barn .....	500
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Total .....	\$975
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## GRAND RAPIDS &amp; INDIANA.

(Operating Cincinnati, Richmond &amp; Fort Wayne.)

## Bear Creek. Briant.—

Station house .....	\$400
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## Wayne. Portland.—

Station house .....	700
Freight house .....	2,000
Transfer house .....	100
Water tank .....	400

Total .....	\$3,600
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## LAKE ERIE &amp; WESTERN.

## Wayne. Portland.—

Freight and passenger house .....	\$300
One-half transfer house .....	100
Two watch houses .....	20
Coal chute .....	400
Water tank .....	300
Two hand car houses .....	30

## LAKE ERIE &amp; WESTERN—Continued.

## Richland. Red Key.—

Freight and passenger house.....	\$200
Hand car house.....	20

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Total ..... \$1,370

## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Logansport Division.)

## Jefferson. Powers.—

Telegraph office .....	\$200
Coal house .....	20

## Richland. Red Key.—

Water tank .....	400
Pump house .....	60
Tool house .....	40
Station .....	400
Freight house .....	500

## Richland. Dunkirk.—

Telegraph office .....	200
Passenger station .....	600
Freight station .....	1,500
Tool house .....	40
Watch house .....	20

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Total ..... \$3,980

## JEFFERSON COUNTY.

## BALTIMORE &amp; OHIO SOUTHWESTERN.

(Louisville Branch.)

## Graham. Big Creek.—

Water station .....	\$300
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## Graham. Deputy.—

Depot .....	75
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Total ..... \$375

## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Madison Branch.)

## Jefferson. Madison.—

Passenger station .....	\$4,000
Freight station .....	3,000
Freight office .....	1,500
Water tank .....	100

## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS—Continued.

## Jefferson. North Madison.—

Passenger and freight house.....	\$200
Machine shop .....	900
Office and store room.....	300
Water tank .....	200
Section tool house.....	20

## Jefferson. Wirt.—

Passenger and freight station.....	75
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## Lancaster. Dupont.—

Passenger and freight station.....	150
Section tool house.....	10

## Lancaster. Middlefork.—

Passenger and freight station.....	50
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Total .....	\$10,505
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## JENNINGS COUNTY.

## BALTIMORE &amp; OHIO SOUTHWESTERN.

## Campbell. Nebraska.—

Depot .....	\$100
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## Campbell. E. of Nebraska.—

Water station .....	100
Tank .....	50
Tool house .....	25

## Campbell. Butlerville.—

Depot .....	300
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## Center. North Vernon.—

Depot .....	3,000
Freight Depot .....	200
Two tool houses .....	50
Tank .....	200
Coal elevator .....	1,250

## Spencer. Hayden.—

Tool house .....	25
Depot .....	300

Total .....	\$5,600
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## BALTIMORE &amp; OHIO SOUTHWESTERN.

(Louisville Division.)

## Center. North Vernon.—

Engine house .....	\$100
Office and store room.....	100
Dwelling .....	125



## BALTIMORE &amp; OHIO SOUTH WESTERN—Continued.

## Lovett. Lovett.—

Depot .....	\$150
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## Montgomery. Paris.—

Depot .....	150
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Total .....	<hr/> \$625
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## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Operating Vernon, Greensburg &amp; Rushville.)

## Center. North Vernon.—

Engine house .....	\$150
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Depot .....	600
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Tool house .....	10
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Freight house .....	300
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## Sand Creek. Brewersville.—

Tool house .....	10
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Stock pens .....	30
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Total .....	<hr/> \$1,100
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## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Madison Branch.)

## Vernon. Grayford.—

Water tank .....	\$620
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Old car body for freight station.....	10
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## Vernon. Vernon.—

Passenger and freight station.....	100
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## Vernon. North Vernon.—

Passenger station .....	2,000
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Freight station .....	500
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Two section tool houses.....	100
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Total .....	<hr/> \$3,330
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## JOHNSON COUNTY.

## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Operating Fairland, Franklin &amp; Martinsville.)

## Franklin. Franklin.—

Depot .....	\$200
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Tool house .....	25
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Water tank .....	50
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Stock pens .....	25
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## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS—Continued.

## Hensley. Trafalgar.—

Stock pens .....	\$20
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Total .....	\$320
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## INDIANAPOLIS SOUTHERN.

## Union. Anita.—

Depot .....	\$600
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## White River. Bargersville.—

Depot .....	900
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Total .....	\$1,500
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## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Louisville Division.)

## Edinburg. Edinburg.—

Passenger and freight station.....	\$2,500
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Section tool house.....	50
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Three watch houses .....	60
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## Blue River. Amity.—

Telegraph office .....	370
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## Franklin. Franklin.—

Depot .....	2,500
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Tool house .....	50
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Water tank .....	2,600
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Pump house .....	50
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Two watch boxes .....	40
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## Franklin. Elvin.—

Telegraph office .....	370
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## Whiteland. Whiteland.—

Telegraph office .....	370
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Depot .....	300
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## Greenwood. Greenwood.—

Depot .....	200
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Tool house .....	170
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Total .....	\$9,630
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## KNOX COUNTY.

## BALTIMORE &amp; OHIO SOUTHWESTERN.

## Steen. Wheatland.—

Depot .....	\$100
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Section house .....	20
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## BALTIMORE &amp; OHIO SOUTH WESTERN—Continued.

## Palmyra. Fritchton.—

Section house .....	\$35
Depot .....	175

## Vincennes. Vincennes.—

Freight depot .....	3,000
Supply house .....	50
Tool house .....	25

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Total ..... \$3,405

## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Operating Cairo, Vincennes &amp; Chicago Railway.)

## Vincennes. Vincennes.—

Hand car house.....	\$25
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Total ..... \$25

## EVANSVILLE &amp; TERRE HAUTE.

## Johnson. Deckers.—

Passenger station .....	\$100
Watch house .....	25

## Vincennes. Vincennes.—

Freight station .....	3,000
Water station .....	300
Coal chutes .....	100

## Busseron. Emison.—

Freight and passenger station.....	100
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## Oaktown.—

Freight and passenger station.....	100
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Total ..... \$3,725

## VANDALIA.

(Vincennes Division.)

## Vigo. Sandborn.—

Depot .....	\$200
Tool house .....	20

## Vigo. Westphalia.—

Depot .....	100
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## Vigo. Edwardsport.—

Depot .....	200
Water tank .....	150
Pump house .....	25
Tool house .....	20

## VANDALIA—Continued.

## Vigo. Bicknell.—

Depot .....	\$150
Tool house .....	40

## Washington. Vincennes.—

Depot .....	1,200
Freight house .....	1,000
Tool house .....	20
Tool house .....	20
Supply house .....	20
Coal house .....	10
Oil house .....	10
Four watch boxes.....	40
One watch box.....	10

## Washington. Bruceville.—

Depot .....	150
Tool house .....	50

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Total .....	\$3,435
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## KOSCIUSKO COUNTY.

## BALTIMORE &amp; OHIO &amp; CHICAGO.

## Turkey Creek. Wawasee.—

Passenger depot .....	\$200
Passenger shed and appurtenances.....	50

## Turkey Creek. Syracuse.—

Depot .....	250
Water station .....	700
Stock pens .....	10
Tool house .....	10
Two ice houses and contents.....	1,000

## Van Buren. Milford Junction.—

Passenger depot and appurtenances, one-half.....	200
Grain elevator .....	1,000
Tool house .....	10
Stock pens .....	10
Interlocking, one-half .....	150

## Jefferson. Gravelton.—

Water station and appurtenances.....	800
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Total .....	\$4,490
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## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Operating Cincinnati, Wabash &amp; Michigan.)

## Van Buren. Milford.—

Passenger depot .....	\$400
Combined coal shed.....	25
Stock pens .....	25

## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS—Cont.

## Van Buren. Milford Junction.—

One-half depot.....	
One-half interlocking tower.....	

## Plain. Leesburg.—

Depot .....	600
Water closet and coal house.....	25
Stock pens .....	25

## Wayne. Warsaw.—

Depot .....	400
Freight house .....	300
Two-stall engine house.....	150
Water tank .....	350
Tool house .....	20
One-half transfer house.....	300
Track scales .....	100
Watch house .....	10
One-half interlocking tower.....	200

## Lake. Silver Lake.—

Depot .....	200
Hand car house.....	20
Stock pens .....	25

## Clay. Claypool.—

One-half passenger depot.....	200
Tool house .....	20
One-half freight depot.....	150
Track scales .....	100

Total .....	<b>\$3,945</b>
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## NEW YORK, CHICAGO &amp; ST. LOUIS.

## Jackson. Sidney.—

Station house .....	\$300
Tool house .....	20
Cattle pen .....	15

## Clay. Packertown.—

Section house .....	300
Water tank .....	250

## Clay. Claypool.—

Station house, one-half tower.....	200
Freight house .....	200
Closets .....	10
Car repair house.....	20
Tool house .....	20

## Seward. Burket.—

Station house .....	200
Tool house .....	20
Cattle pen .....	15

## NEW YORK, CHICAGO &amp; ST. LOUIS—Continued.

Mentone.—	
Tool house .....	\$300
Harrington. Mentone.—	
Cattle pen .....	15
Total .....	<u>\$1,885</u>

## PENNSYLVANIA COMPANY.

(Operating Pittsburgh, Ft. Wayne &amp; Chicago.)

Pierceton. Pierceton.—	
Freight and passenger depot.....	\$2,500
Tool house .....	100
Telegraph tower .....	400
Kosciusko. Kosciusko.—	
Interlocking tower .....	750
Section tool house.....	150
Wayne. Winona Lake.—	
Depot .....	700
Passenger shed .....	1,000
Freight house .....	220
Telegraph tower .....	500
Wayne. Warsaw.—	
Freight house .....	750
Passenger station .....	2,500
Pump house .....	300
Transfer house, one-half.....	300
Interlocking tower .....	200
Frost proof tub .....	800
Supervisor's office .....	250
Two tool houses.....	300
Wayne. Selby.—	
Interlocking tower .....	650
Wayne. Atwood.—	
Hand car house.....	150
Telegraph office .....	450
Etna. Etna Green.—	
Depot .....	500
Tool house .....	100
Total .....	<u>\$13,570</u>

## LAGRANGE COUNTY.

GRAND RAPIDS &amp; INDIANA.

Johnson. Valentine.—	
Shelter shed .....	\$200
Freight house .....	100

## GRAND RAPIDS &amp; INDIANA—Continued.

Bloomfield. Lagrange.—	
Freight house .....	\$300
Passenger station .....	1,600
Lima. Lima.—	
Station house .....	350
Lima. Crooked Creek.—	
Water tank .....	450
Total .....	
	<hr/>
	\$2,950

## LAKE SHORE &amp; MICHIGAN SOUTHERN.

(Sturgis, Goshen &amp; St. Louis.)

Newberry. Shipshewanna.—	
Passenger and freight house.....	\$400
Water tank .....	300
Water closet .....	20
Wind mill .....	150
Hand car house.....	20
Lima. Twin Lake.—	
Passenger house .....	50
Hand car house.....	50
Van Buren. Seyberts.—	
Dwelling house .....	400
Hand car house.....	20
Hand car house.....	20
Total .....	
	<hr/>
	\$1,430

## WABASH.

(Montpelier &amp; Chicago Division.)

Milford. South Milford.—	
Depot .....	\$500
Hand car .....	20
Spring. Eddy.—	
Tower house .....	200
Eden. Topeka.—	
Depot .....	400
Two hand car houses.....	40
Milford. Stroth.—	
Depot .....	300
Total .....	
	<hr/>
	\$1,460

## LAKE COUNTY.

## BALTIMORE &amp; OHIO &amp; CHICAGO.

## Hobart. Millers.—

Dwelling .....	\$200
Passenger depot and appurtenances.....	300
Signal tower, one-half.....	100
Tool house .....	10

## Hobart. Gary.—

Water station and appurtenances.....	200
Dwelling .....	200

## Hobart. East Chicago.—

Passenger depot .....	800
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## Hobart. Whiting.—

Passenger depot .....	300
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## Hobart. Hammond.—

Telegraph and yard master's office.....	100
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Total .....	\$2,210
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## CHICAGO, CINCINNATI &amp; LOUISVILLE.

## Ross. Merrillville.—

Passenger and freight depot.....	\$350
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Total .....	\$350
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## CHICAGO &amp; CALUMET TERMINAL.

## Calumet. Clark Junction.—

Interlocking tower (our part).....	\$500
Coal and oil house (our part).....	25

## Whiting. Whiting.—

Freight house and office.....	800
Car house .....	25
Interlocking tower, one-half.....	200
Office, south of Indiana boulevard.....	200
Interlocking tower, one-half .....	250
Office, south end of yard.....	100

## East Chicago. East Chicago.—

Passenger station .....	3,500
Engine house and turntable.....	4,000
Engine house addition.....	2,000
Car repair shop.....	3,500
Machine shop .....	1,500
Office and supply room.....	100
Oil house .....	25
Boiler house .....	200
Tool house .....	10



## CHICAGO &amp; CALUMET TERMINAL—Continued.

Water tank and stand pipe.....	\$500
Coaling station .....	3,000
West "Y" telegraph office.....	100
Hammond. Hammond.—	
Passenger station .....	1,200
Freight house .....	250
Freight house addition.....	400
Total .....	<hr/> \$22,385

## CHICAGO &amp; ERIE.

Winfield. Palmer.—	
Passenger and freight house.....	\$200
Crown Point. Crown Point.—	
Passenger station .....	300
Supervisor's office .....	50
Freight station .....	200
Gas engine houses and contents.....	500
Water tank and crane.....	500
Griffith. Griffith.—	
One-half freight house.....	25
One-third interlocking tower and signal.....	250
Depot .....	400
North. Highlands.—	
Passenger and freight house.....	200
Dwelling house .....	50
North. Saxony.—	
Depot .....	25
Hammond. Hammond.—	
Turntable .....	1,150
Water tank and three cranes.....	400
Signal tower and interlocker.....	750
Hay and feed barns.....	350
Seven flagmen's boxes.....	90
Passenger depot .....	800
Freight depot .....	200
Express office .....	100
Track scale .....	300
One-fourth interlocking tower and signal.....	200
Coal storage plant (not including machinery or coal).....	20,000
Yard office .....	200
Oil house .....	250
Sand house .....	200
Machine shop .....	1,500
Round house .....	4,000
Engine disp. office.....	300
Total .....	<hr/> \$33,490

## CHICAGO, INDIANAPOLIS &amp; LOUISVILLE.

## Clear Creek. Water Valley.—

Watch house .....	\$100
Pump house .....	40

## Clear Creek. Shelby.—

Depot, one-half .....	600
Interlocker, one-half .....	500
Tank .....	50

## Clear Creek. Lowell.—

Tool house .....	30
Depot .....	300

## West Creek. Creston.—

Depot .....	150
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## Hanover. Cedar Lake.—

Tool house .....	25
Tank .....	400
Freight house .....	150
Pump house .....	50
Depot .....	700
Coal house .....	25
Dancing pavilion .....	1,000
Restaurant .....	1,000
Bowling alley .....	400
Grand stand .....	200
Three closets .....	50
Beer stand .....	200
Bath house .....	30

## St. John. St. John.—

Depot .....	150
Tool house .....	15

## St. John. Dyer.—

Tool house .....	15
Car repair shop .....	15
Interlocker (4127) .....	400
Depot .....	150

## North. Maynard.—

Interlocker, one-half .....	500
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## North. Munster.—

Depot .....	50
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## North. Hammond—

Watch houses, five .....	75
Tool houses .....	30
Freight houses .....	300
Depot .....	300

## North. South Hammond.—

Coal chutes .....	1,000
Yard office .....	500
Watch house .....	20
Tool house .....	30

## CHICAGO, INDIANAPOLIS &amp; LOUISVILLE—Continued.

Two tanks and one pump station.....	\$1,500
Switch house .....	150
Turntable .....	500
Sand house .....	150
Engine house .....	15,000
Hotel .....	3,000
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Total .....	\$29,850

## CHICAGO, INDIANA &amp; SOUTHERN.

(Danville Division.)

## North. Indiana Harbor.—

Hand car house.....	\$50
Water tank .....	1,000
Agents's office .....	300
Store house .....	50
Watchman's house .....	10
Tool house .....	20
Tower .....	250
Oil house .....	10

## North. Michigan Avenue.—

Station .....	100
Oil house .....	25
Office .....	20
Transfer house .....	250
Yard office .....	10
Engine house .....	500

## North. East Chicago.—

Depot .....	2,500
Tower .....	300
Oil house .....	25

## North. Grasselli.—

Depot .....	500
Tower .....	200
Oil house .....	25
Hand car house.....	25

## Hammond. Gibson Yard.—

Dwelling .....	750
Yard office .....	600
Eight switch shanties.....	80

## North. Gibson.—

Tower .....	300
Oil house .....	25
Water tank .....	1,200
Coal station .....	5,000

## CHICAGO, INDIANA &amp; SOUTHERN—Continued.

Round house .....	\$30,000
Power house .....	7,500
Bunk house .....	800
Wrecker shed .....	300
Dining house .....	1,500
Switch shanties, four.....	40
North. Osborn.—	
Depot .....	600
Tower .....	300
Oil house .....	40
Store house .....	100
Tool house .....	75
Section house .....	500
Hand car house.....	30
North. Highlands.—	
Tower .....	500
Depot .....	500
Oil and coal house.....	75
North. Hays—	
Tower .....	500
Oil and coal house.....	75
St. John. St. John Yard.—	
Yard office .....	100
Tank .....	200
Pump shanty .....	10
St. John. St. John.—	
Tower .....	500
Oil house .....	30
Agents' house .....	300
Depot .....	500
Bunk house .....	75
Hand car house.....	15
St. John. Cook.—	
Depot .....	500
Section house .....	500
Hand car house.....	15
West Creek. North Hayden.—	
Depot .....	500
Section house .....	500
Bunk house .....	75
Hand car house.....	15
West Creek. Schneider.—	
One-half depot (junction).....	500
Tower .....	500
Oil and coal house.....	25
Section house .....	500

## CHICAGO, INDIANA &amp; SOUTHERN—Continued.

Tool house .....	\$25
Tank .....	1,200
Pump house .....	500
Bunk house .....	75
<b>Total .....</b>	<b>\$64,720</b>

## (Dune Park Extension.)

## Calumet. Gary.—

Freight depot .....	\$300
Water tank .....	1,000
Pump house .....	200

## Hobart. Millers.—

Hand car house.....	25
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<b>Total .....</b>	<b>\$1,525</b>
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## (Kankakee Division.)

## Cedar Creek. Shelby.—

One-half depot .....	\$200
Tank and pump house.....	500

## West Creek. Schneider.—

One-half depot .....	750
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<b>Total .....</b>	<b>\$1,450</b>
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## CHICAGO JUNCTION RAILWAY COMPANY.

## West Creek. Whiting.—

Store, rented .....	\$100
Station .....	50

## West Creek. Hammond.—

Switch tower .....	450
Switch tower .....	1,100

<b>Total .....</b>	<b>\$1,700</b>
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## CHICAGO, LAKE SHORE &amp; EASTERN RY. CO.

## North, East Chicago, Indiana Harbor.—

Depot .....	\$300
Water tank .....	400

<b>Total .....</b>	<b>\$700</b>
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## EAST CHICAGO BELT.

## East Chicago. East Chicago.—

Interlocking tower .....	\$500
<b>Total .....</b>	<b>\$500</b>

## ELGIN, JOLIET &amp; EASTERN.

## St. John. Dyer.—

Tool house .....	\$10
Dwelling .....	100
One-half depot .....	50
Signal tower .....	100
Power house .....	200
Stock pen .....	15

## St. John. Hartsdale.—

Signal tower .....	250
Depot .....	50

## St. John. Griffith.—

Oil house .....	40
Freight house .....	100
Signal tower .....	250
Dwelling .....	200
Tool house .....	100

## Hobart. Hobart.—

Depot .....	250
Dwelling .....	200
Tool house .....	10
Water tank .....	400
Pump house .....	75
Two signal towers.....	750
Stock pens .....	20

## Calumet. Cavanaugh.—

Depot .....	200
Water tank .....	400
Dwelling .....4.....	200

## Calumet. Van Loon.—

Signal tower .....	250
Oil house .....	15

## Calumet. Ivanhoe.—

Signal tower .....	250
Oil house .....	15

## Calumet. Clark Junction.—

Signal tower .....	300
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## Calumet. North Hammond.—

Depot .....	200
Tool house .....	10

## North. East Chicago.—

Signal tower .....	200
Oil house .....	10

## ELGIN, JOLIET &amp; EASTERN—Continued.

## North. Whiting.—

Yard clerk's office .....	\$40
Total .....	<u>\$5,260</u>

## GRAND TRUNK WESTERN.

## Ross. Ainsworth.—

Depot .....	\$600
Sectionmen's house .....	300
Stock pens .....	100
Tool house .....	25
Milk stand .....	30
Coal and oil house .....	15

## Ross. Lottaville.—

Depot .....	600
Water tank and frame .....	300
Stock pens .....	100
Milk stand .....	10
Pump house .....	100

## St. John. Griffith.—

Depot and annex .....	200
Freight house, one-half .....	100
Interlocker and tower .....	300
Freight checker's office .....	20
Tool house .....	25
Car repairer's house .....	15

## North. Maynard.—

Depot .....	600
Tool house .....	20
Total .....	<u>\$3,460</u>

## LAKE SHORE &amp; MICHIGAN SOUTHERN.

## Calumet. Gary (Pine).—

Passenger and freight house .....	\$1,000
Passenger and freight house .....	350
Dwelling house .....	75
Dwelling house .....	75
Coal house .....	10
Ice house .....	10
Water tank .....	400
Oil house .....	25
Pump house .....	200
Pumper's house .....	25
Hand car houses, two .....	50
Dwelling house .....	200

## LAKE SHORE &amp; MICHIGAN SOUTHERN—Continued.

Car repair house .....	\$200
Car repair house.....	200
Hand car house.....	25
Calumet. East Chicago (Indiana Harbor).—	
Hand car house.....	25
Dust and clip shed.....	100
Passenger house .....	4,000
Section house .....	90
Hand car houses, two.....	50
Gate house .....	10
Freight house .....	750
Water closet .....	15
Coal house .....	20
Elevator .....	50,000
Boiler and engine house.....	20,000
Storage tank .....	10,000
Office .....	2,500
North. Whitney.—	
Passenger house .....	400
Freight house .....	50
Dwelling house .....	125
Tower .....	50
Freight house .....	100
Hand car houses, two.....	40
Lamp and oil house.....	25
Passenger shed .....	25
Gate tower .....	50
Freight house .....	1,000
One-quarter tower house.....	60
One-quarter tower house.....	100
Signal department, store room.....	40
Flag house .....	25
Hobart. Millers.—	
Passenger and freight house, one-half.....	100
Tower, one-half .....	200
Coal and oil house, one-half.....	30
Water closet .....	15
Hand car house.....	25
Total .....	<hr/> \$92,865

## MICHIGAN CENTRAL.

## Hammond. Hammond.—

Passenger house .....	\$600
Baggage house .....	100
Freight house .....	2,500
Interlocking tower .....	400



## MICHIGAN CENTRAL—Continued.

Signal supply house.....	\$60
Three watch houses.....	90
Elevated gate house.....	60
Track shed .....	500
Gibsons.—	
Dwelling house .....	200
Tolleston.—	
Freight and passenger house.....	400
Interlocking tower .....	300
Lake.—	
Passenger house .....	1,500
Freight house .....	150
Dwelling house .....	200
Two hand car houses.....	50
Milk houses .....	10
Pump houses .....	250
Coal houses .....	40
Lamp and oil house.....	50
Sand house .....	100
Water closet .....	25
Deep River.—	
Bridge and watch house.....	150
Total .....	<hr/> \$7,735

## MICHIGAN CENTRAL.

(Lessee Joliet &amp; Northern Indiana.)

Dyer.—	
Passenger house .....	\$600
Freight house .....	150
Pump house .....	200
Two hand car houses.....	80
Coal bin .....	20
Water closet .....	10
Hartsdale—	
Passenger and freight house.....	100
Telegraph office .....	50
Coal house .....	10
Ross.—	
Passenger and freight house.....	200
Hand car house.....	10
Coal house .....	15
Total .....	<hr/> \$1,845

## NEW YORK, CHICAGO &amp; ST. LOUIS.

## Hobart. Hobart.—

Station .....	\$150
Tool house .....	20
Cattle pen .....	10
Water tank .....	250
Pump house .....	25
Car repair house.....	10

## Calumet. Green Park.—

Section house .....	150
Station .....	50
Tool house .....	20

## Calumet. Van Loon.—

Tool house .....	20
Section house .....	150
Water tank .....	250
Pump house .....	25

## North. Hessville.—

Station .....	50
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## North. Hammond.—

Tool house .....	20
Station .....	300
Closets, two .....	10
Coal house .....	20
Four watch houses.....	40

Total .....	<b>\$1,570</b>
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## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Logansport Division.)

## Winfield. Le Roy.—

Depot .....	\$100
Pump house .....	20
Water tank .....	350
Tool house .....	40
Coal house .....	20
Interlocker .....	400

## Center. Crown Point.—

Depot .....	900
Freight station .....	200
Tool house .....	40
Tool house .....	40
Coal shed .....	10
Milk shed .....	10

## St. John. Schererville.—

Telegraph office .....	180
Freight station .....	200

## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS—Continued.

Passenger station .....	\$50
Coal house .....	20
Tool house .....	40
St. Johns. Hartsdale.—	
Water tank .....	350
Water tank .....	350
Pump house .....	40
Interlocker, one-half .....	300
Oil house .....	150
Transfer house, one-third.....	300
Power house .....	200
Lime house .....	80
Soda ash house.....	40
Steel tank .....	1,000
Total .....	<hr/> \$5,430

## PENNSYLVANIA COMPANY.

(Operating the Pittsburgh, Fort Wayne &amp; Chicago.)

Hobart. Hobart.—	
Tool house .....	\$100
Depot .....	1,000
Hobart. Liverpool.—	
Telegraph office, one-half.....	75
Interlocking tower .....	325
Depot .....	50
Calumet. Tollestone.—	
Interlocker, one-half .....	325
Tool house .....	100
Passenger and freight house.....	150
Calumet. E. Tollestone.—	
Telegraph office .....	400
Calumet. Clarke.—	
Depot .....	350
Tool house .....	100
Frost proof tub.....	325
Pump house .....	305
Pumper's dwelling .....	300
Calumet. Buffington.—	
Passenger station .....	140
Calumet. Clarke Junction.—	
Interlocker .....	540
Tool house .....	45
Shelter shed .....	100
E. Chicago. Indiana Harbor.—	
Passenger and freight station.....	1,550
Two watch boxes.....	60
Two water closets.....	20

## PENNSYLVANIA COMPANY—Continued.

## Whitney. Whitney.—

Dwelling house .....	\$575
Interlocker, one-half .....	290
Depot .....	1,550

## Hammond. Robey.—

Telegraph tower .....	435
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Total .....	\$9,210
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## PENNSYLVANIA COMPANY.

(Operating the South Chicago &amp; Southern Railroad.)

## Hammond Corporation. N. Hammond.—

Depot .....	\$1,400
Tool house .....	90
Gate tower .....	20
Gate tower .....	50
Toilet house .....	20

## East Chicago Corporation. E. Chicago.—

Passenger and freight house.....	1,400
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Total .....	\$2,980
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## WABASH.

(Montpellier &amp; Chicago Division.)

## Hobart. Aetna.—

Depot .....	\$400
Agent's house .....	600

## Hobart. Calumet.—

Tower house .....	200
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## Calumet. Tolleston.—

Tower house .....	200
Freight house .....	150

## Calumet. Clark Junction.—

Tower house .....	200
Section house .....	250

Total .....	\$2,000
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## LAPORTE COUNTY.

BALTIMORE &amp; OHIO &amp; CHICAGO.

## Union. Union Center.—

Passenger depot and appliances.....	\$300
Tool house .....	10

## Noble. Wellsboro.—

Interlocker, one-third .....	100
Freight shed, one-half.....	100

## BALTIMORE &amp; OHIO &amp; CHICAGO—Continued.

Elevator and appliances.....	\$1,000
Passenger depot, one-third.....	150
Water station .....	250
Two tool houses.....	20
Stock pens .....	10
Clinton. Alida.—	
Interlocker, one-third .....	100
Passenger depot, one-half.....	150
Dwelling house .....	150
Tool house .....	10
Stock pens .....	10
Total .....	<hr/> \$2,300

## CHICAGO, CINCINNATI &amp; LOUISVILLE.

Dewey. La Crosse.—	
Passenger and freight depot.....	\$350
Tool house .....	10
Tower house .....	150
Total .....	<hr/> \$510

## CHICAGO &amp; ERIE.

Dewey. Wilders.—	
One-third depot and platform.....	\$75
Block signal tower.....	100
Forty-three per cent. interlocking tower and signals.....	1,000
One-half transfer house and platform.....	250
Total .....	<hr/> \$1,425

## CHICAGO, INDIANAPOLIS &amp; LOUISVILLE.

Dewey. Riverside.—	
Watch house .....	\$50
Tank and pump house.....	400
Tool house .....	20
Dewey. La Crosse.—	
Depot .....	500
Transfer house, one-quarter.....	150
Hand car house .....	20
Dewey. Wilders.—	
Depot, one-third .....	100
Transfer house, one-half.....	200
Interlocker, one-third .....	600
Cass. So. Wanatah.—	
Freight depot .....	200
Tool house .....	20

## CHICAGO, INDIANAPOLIS &amp; LOUISVILLE—Continued.

Cass. Wanatah.—	
Depot .....	\$300
Tank and pump house.....	415
Clinton. Haskells.—	
Freight platform, one-half.....	25
Depot, one-half .....	75
Dwelling .....	100
Clinton. Alida.—	
Depot, one-half .....	100
Interlocker .....	200
New Durham. Westville.—	
Depot .....	200
Two tool houses.....	50
New Durham. Otis.—	
Depot, one-half .....	200
Freight depot, one-half.....	100
Interlocker .....	500
Tool house .....	20
Michigan. Michigan City.—	
Depot .....	2,000
Tank .....	400
Engine house .....	2,500
Tool house .....	15
Turn table .....	400
Two watch houses.....	30
Oil house .....	40
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Total .....	\$9,930

## CHICAGO &amp; EASTERN ILLINOIS.

(Brazil Division.)

Dewey. La Crosse.—	
Hand car house.....	\$10
Dewey. Wilders.—	
Freight platform .....	30
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Total .....	\$40

## CHICAGO &amp; WEST MICHIGAN.

Springfield. Springfield.—	
Section tool house.....	\$25
Center. Belfast.—	
One-half passenger and freight depot.....	1,000
Center. Laporte.—	
Water tank .....	600
Passenger and freight depot.....	1,250

## CHICAGO &amp; WEST MICHIGAN—Continued.

Two section tool houses.....	\$50
One-half interlocking tower.....	200
Track scales .....	500
Dwelling house .....	250
Scipio. Magee.—	
One-half freight and passenger depot.....	300
One-half interlocking tower.....	200
Noble. Wellsboro.—	
Freight and passenger depot.....	400
Section tool house.....	25
One-fourth interlocking tower.....	200
One-third transfer house.....	100
Hanna. Hanna.—	
Passenger and freight depot.....	200
Two section tool houses.....	50
One-half transfer house .....	200
Tank and pump house.....	500
One-half interlocking tower.....	300
Hanna. Thomaston.—	
Freight depot .....	125
Dewey. La Crosse.—	
Section tool house.....	25
Turn table .....	800
Freight and passenger depot.....	800
Dwelling .....	600
One-fourth transfer house.....	200
Total .....	\$8,900

## GRAND TRUNK WESTERN.

Lincoln. Mill Creek.—	
Depot .....	\$500
Stock pens .....	25
Section tool house.....	25
Pleasant. Stillwell.—	
Water tank .....	500
Coal chutes .....	1,200
Tool house .....	15
Repair shop .....	15
Stock pens .....	75
Union. Kingsbury.—	
Elevator, passenger and freight house.....	500
Scale house .....	75
Tool house .....	15
Stock pens .....	75
Noble. Wellsboro.—	
Tool house .....	15

## GRAND TRUNK WESTERN—Continued.

## Noble. Union Mills.—

Depot .....	\$100
Stock pens .....	75
Scale house .....	50
Two tool houses.....	40

## Clinton. Haskells.—

Passenger and freight house.....	300
Transfer platform .....	100
Scale house .....	50
Repair shop .....	25
Tool house .....	20
Freight house .....	100

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Total ..... \$3,895

## LAKE ERIE &amp; WESTERN.

## Lincoln. Dillon.—

One-third tower house.....	\$100
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## Pleasant. Stillwell Junction.—

One-half freight and passenger house.....	200
One-half transfer house.....	100
Hand car house.....	20

## Center. Laporte.—

Freight and passenger house.....	350
Two hand car houses.....	50
Water tank .....	250
Coal dock .....	200

## Center. Belfast.—

Transfer depot .....	200
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## Michigan. Michigan City.—

Round house .....	1,500
Inspector's house .....	40
Hand car house.....	20

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Total ..... \$3,030

## LAKE SHORE &amp; MICHIGAN SOUTHERN.

## Laporte. Laporte.—

Passenger house .....	\$1,800
Freight houses, two.....	1,800
Freight office .....	300
Flour house .....	1,000
Roadmaster's store house.....	75
Hand car houses, four.....	50
Coal houses, two.....	100
Telegraph and tool house.....	60
Tower house .....	400



## LAKE SHORE &amp; MICHIGAN SOUTHERN—Continued.

Water closet .....	\$10
Hotel .....	1,000
Store house .....	20
One-half coal and lamp house.....	40
One-half tower .....	20
One-half water closet.....	20
Store house .....	50
One-half tower .....	100
One-half coal house.....	20
Water tank .....	400
Coal house .....	20
Oil house .....	10
Hudson. Hudson Lake.—	
Passenger shed .....	200
Baggage room .....	100
New Durham. Otis.—	
Passenger house .....	500
Tool house .....	20
Coal house .....	10
Freight house .....	200
Tower house .....	200
Dwelling house .....	50
Hand car house .....	10
New Durham. Durham.—	
Passenger and freight house.....	600
Section men's house.....	200
Hand car house.....	20
Coal house .....	40
Water closet .....	10
Barn .....	100
Dwelling .....	50
Kankakee. Rolling Prairie.—	
Passenger house .....	400
Dwelling .....	300
Hand car house.....	40
Coal house .....	40
Water tank .....	500
Dwelling house .....	300
Pump house .....	40
Scipio. Walls.—	
Water tank .....	600
Hand car house.....	20
Passenger house .....	500
Coaling plant .....	2,500
Pump house .....	1,000
Total .....	
	<hr/> \$15,845

## MICHIGAN CENTRAL.

## Michigan. Corynebo.—

Passenger shed .....	\$50
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## Michigan. Michigan City.—

Depot .....	8,000
Freight house .....	6,500
Office .....	100
Round house .....	4,500
Oil house .....	500
Machine shop .....	1,800
Watch house .....	10
Two cable houses.....	40
Two hand car houses.....	40
Two switch houses .....	30
One switch house.....	40
Lamp and oil house.....	40
Tool and oil house.....	10
Ice house .....	500
Horse barn .....	15
Two water tanks.....	700
Coal chutes .....	500
Coal chutes' office.....	20
Tool house .....	10
Sand house .....	150
Coal house .....	50
Car repair shop.....	400
Eating house and office.....	3,000
Horse barn .....	50
Coal house .....	40
Two water closets.....	35
Interlocking .....	400
Store house .....	500
Car shop .....	80
Sand house .....	200
Flagman's house .....	30
Coal house .....	10
Coal handlers' house.....	50
Gate house .....	150

Total .....	<hr/> \$28,550
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## NEW YORK, CHICAGO &amp; ST. LOUIS.

## Hanna. Thomaston.—

Station house .....	\$75
Tool house .....	20
Section house .....	150

## Hanna. South Wanatah.—

Section house .....	150
Station house .....	75

## NEW YORK, CHICAGO &amp; ST. LOUIS—Continued.

Tool house .....	\$20
Cattle pen .....	20
Water tank .....	300
Pump house .....	20
Total .....	<hr/> \$830

## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Logansport Division.)

## Dewey. La Crosse.—

Depot .....	\$450
Tool house .....	40
Coal house .....	10
Freight house, one-half.....	100
Total .....	<hr/> \$600

## PENNSYLVANIA COMPANY.

(Operating Pittsburgh, Fort Wayne &amp; Chicago.)

## Hanna. Hanna.—

Transfer house, one-half.....	\$200
Interlocking tower, one-half.....	870
Tool house .....	300
Warehouse .....	250
Telegraph tower .....	400
Water tank .....	500
Pump house .....	400
Power house .....	5,000

## Cass. One Mile East of Wanatah.—

Telegraph tower .....	400
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## Cass. Wanatah.—

Two tool houses.....	300
Two frost proof tubs.....	800
Grain warehouse .....	200
Station house .....	650
Tank house .....	400
Telegraph tower .....	350
Coal station and tipple.....	7,500

Total .....	<hr/> \$18,520
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## PERE MARQUETTE RAILROAD COMPANY.

## Michigan. Michigan City.—

Water tank .....	\$850
Flag house .....	50
Hand car house.....	50

## PERE MARQUETTE RAILROAD COMPANY—Continued.

Passenger depot .....	\$5,000
Freight depot .....	3,500
One-half interlocking tower.....	500
Springfield. Michigan City.—	
Farm house .....	150
	<hr/>
Total .....	\$10,100

## WABASH.

(Montpellier &amp; Chicago Division.)

Lincoln. Dillon.—	
Power house, two-thirds .....	\$200
Union. Kingsbury.—	
Depot .....	400
Tank .....	300
Power house .....	250
Hand car house.....	20
Scipio. Magee.—	
Freight house .....	200
Tower house .....	200
Oil house .....	20
Coal house .....	25
Section house .....	200
Transfer house .....	100
New Durham. Westville.—	
Depot .....	500
Hand car house.....	40
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Total .....	\$2,455

## LAWRENCE COUNTY.

BEDFORD BELT RAILROADS.

Shawswick. Oolitic.—	
Passenger and freight station.....	\$1,000
Shawswick. Oolitic-Bedford.—	
Pump house .....	400
Water tank .....	50
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Total .....	\$1,450

## BALTIMORE &amp; OHIO SOUTHWESTERN.

Guthrie. Ft. Ritner.—	
Depot .....	\$300
Tool house .....	25

## BALTIMORE &amp; OHIO SOUTH WESTERN—Continued.

Guthrie. Tunnelton.—	
Depot .....	\$300
Bono. Rivervale.—	
Depot .....	200
Water station .....	250
Tool house .....	25
Marion. Mitchell.—	
Depot .....	250
Freight depot, one-half .....	150
Repair shop .....	100
Sand house .....	25
Cement house .....	75
Spice Valley. Georgia.—	
Section house .....	35
Tool house .....	25
Depot .....	250
Spice Valley. Huron.—	
Depot .....	50
Tool house .....	25
Shawswick. Bedford.—	
Tool house .....	25
Depot .....	500
Total .....	
	\$2,610

## CHICAGO, INDIANAPOLIS &amp; LOUISVILLE.

Marion. Mitchell.—	
Depot .....	\$700
Two watch houses.....	30
Tool house .....	15
Freight platform, one-half.....	100
Shawswick. Bedford.—	
Three watch houses .....	45
Coal chutes .....	500
Depot .....	1,500
Water station .....	300
Car repair house.....	30
Yard office .....	30
Three tool houses .....	45
Freight house .....	500
Marshall. Horseshoe.—	
Depot .....	25
Marshall. Logan.—	
Watch house .....	10
Marshall. Guthrie.—	
Freight house .....	25
Tool house .....	15
Total .....	
	\$3,870

## CHICAGO, INDIANAPOLIS &amp; LOUISVILLE.

(Bedford &amp; Bloomfield Branch.)

## Shawswick. Bedford.—

Turn table .....	\$500
Engine house .....	4,000
Tool house .....	15

## Perry. Springville.—

Depot .....	100
Tool house .....	15

## Perry. Armstrong.—

Tank and pump house.....	300
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Total .....	<hr/> \$4,930
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## SOUTHERN INDIANA.

## Pleasant Run. Zelma.—

Shelter shed .....	\$50
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## Pleasant Run. Heltonville.—

Passenger and freight station.....	200
Tool house .....	25

## Shawswick. Shawswick.—

Shelter shed .....	25
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## Shawswick. Bedford.—

Tool house .....	25
Freight house .....	1,000
Coal chute .....	300
Tool house .....	25
Store house .....	500
Passenger station .....	15,000
Heating building .....	600
Water tank .....	400
Store house .....	150
Store house .....	150
Tool house .....	25
Dwelling .....	150
Dwelling .....	150
Dwelling .....	150
Dwelling .....	150
Watch house .....	25
Watch house .....	25

## Shawswick. Bedford Shops.—

Round house .....	5,000
Power house .....	2,500
Machine shops .....	5,000
Store house .....	500
Car shops .....	1,500
Paint shops .....	1,500
Oil house .....	250
Sand house .....	100
Water tank .....	500

SOUTHERN INDIANA—Continued.

Tool house .....	\$100
Blacksmith shop .....	1,500
Boiler and engine room.....	2,500
Blacksmith shop .....	2,500
Boiler room .....	2,500
Casting yards .....	600
Lumber room .....	600
New store room.....	2,500
Dry kiln .....	500
Indian Creek. Coxton.—	
Shelter shed .....	50
Indian Creek. Williams.—	
Passenger and freight station.....	400
Tool house .....	25
Indian Creek. Rockledge.—	
Water tank .....	400
Dwelling .....	50
Total .....	\$50,200

MADISON COUNTY.

CENTRAL INDIANA RAILROAD.

Anderson. Anderson.—	
Depot and office.....	\$1,200
Two section houses.....	25
Carpenter shop .....	500
Water tank .....	100
Heating plant .....	150
Water closet .....	15
Track scales .....	75
Stony Creek. Lapel.—	
Depot .....	700
Two section houses.....	30
Stock pens .....	25
Total .....	\$2,820

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Cincinnati, Wabash & Michigan.)

Van Buren. Summitville.—	
Depot .....	\$200
Hand car house.....	25
Stock pens .....	25
Monroe. Alexandria.—	
Depot .....	200
Freight depot .....	800

## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS—Continued.

Tool house .....	\$25
Water tank .....	400
Watch house .....	10
Lafayette. Linwood.—	
Storage building .....	30
Hand car house.....	25
Lafayette. North Anderson.—	
Two hand car houses.....	40
Three watch houses.....	30
Anderson. South Anderson.—	
Pump house .....	400
Coal house .....	100
Adams. Markleville.—	
Depot .....	200
Hand car house.....	20
Stock pens .....	25
Total .....	<hr/> \$2,555

## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Indianapolis Division.)

Union. Chesterfield.—	
Interlocking tower .....	\$100
Coal house .....	30
Oil and supply house.....	30
Anderson. Gridley.—	
Interlocking tower .....	150
Coal and oil house.....	50
Anderson. Anderson.—	
Station .....	5,000
Freight house .....	2,000
Freight house .....	8,000
Two tool houses .....	80
Water station .....	700
Interlocking tower .....	200
Five watch houses.....	100
Interlocking tower .....	150
Anderson. South Anderson.—	
Round house .....	6,000
Yard office .....	50
Pump and boiler room.....	150
Water station .....	500
Oil and lamp house.....	30
Tool house .....	30
Coal house and closet.....	40
Sand house .....	50



## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS—Continued.

## Anderson. Wainwright.—

Tower house .....	\$100
Coal house .....	30

## Fall Creek. Taft.—

Interlocking tower .....	100
Coal house .....	30
Oil and supply house.....	30

## Fall Creek. Pendleton.—

Station .....	500
Tool house .....	30
Watch house .....	15

## Fall Creek. Raleigh.—

Tower house .....	100
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## Fall Creek. Ingalls.—

Station .....	1,000
Tool house .....	30

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Total .....	\$25,405
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## ELWOOD, ANDERSON &amp; LAPEL.

## Elwood. Elwood.—

Engine house .....	\$400
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Total .....	\$400
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## LAKE ERIE &amp; WESTERN.

## Monroe. Alexandria.—

Freight and passenger house.....	\$500
Pump house .....	20
Hand car house.....	20

## Monroe. Orestes.—

Freight and passenger house.....	200
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## Pipe Creek. Elwood.—

Passenger house .....	250
Freight house .....	250
Two hand car houses.....	50
Water tank .....	200

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Total .....	\$1,490
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## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Richmond Division.)

## Anderson Corporation. Anderson.—

Depot .....	\$5,000
Freight depot .....	2,500
Water tank .....	400

## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS—Continued.

Car repairers' house.....	\$80
Hand car house.....	60
Yard men's office.....	60
Three watch boxes.....	30
Interlocking tower, 10-27.....	370
Anderson. Anderson.—	
Interlocking tower, Anderson Belt.....	300
Lafayette. C., W. & M. Crossing.—	
Hand car house.....	60
Frankton Corporation. Frankton.—	
Depot .....	800
Hand car house.....	60
Coal house .....	30
Watch box .....	10
Elwood Corporation. Elwood.—	
Depot .....	5,000
Freight station .....	800
Tool house .....	60
Water tank .....	300
Yard office .....	60
Three watch boxes.....	35
<hr/>	
Total .....	\$15,995

## MARION COUNTY.

## CHICAGO, INDIANAPOLIS &amp; LOUISVILLE.

Center. Indianapolis.—	
Freight house .....	\$4,500
Freight house .....	4,500
Office and passenger room.....	700
Tool house .....	15
Engine house .....	4,000
Ice house .....	200
Tank .....	200
Sand house .....	25
Office and supply room.....	600
Turn table .....	150
Three watch houses.....	50
Oil house .....	300
Washington. Broad Ripple.—	
Tool house .....	15
Depot .....	300
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Total .....	\$15,555

## CINCINNATI, INDIANAPOLIS &amp; WESTERN.

(Cincinnati Division.)

## Center. Indianapolis.—

Round house .....	\$4,000
Tool house .....	100
Water tank .....	150

## Warren. Julietta.—

Passenger depot .....	200
Hand car house.....	25

Total .....	\$4,475
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## CINCINNATI, INDIANAPOLIS &amp; WESTERN.

(Springfield Division.)

## Center. Indianapolis.—

Freight depot .....	\$1,200
Dispatcher's office .....	150
Water tank .....	200
Round house .....	10,000
Oil house .....	500
Sand house .....	50
Paint shop .....	500

## Wayne. Indianapolis.—

Machine shop .....	8,000
Car shop .....	8,000
Blacksmith shop .....	8,000
Ice house .....	50
Scrap bins .....	50
Store room and office.....	500

## Wayne. Mitchellville.—

Shelter house .....	150
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Total .....	\$37,350
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## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Chicago Division.)

## Center. Belt Yards.—

Tower house .....	\$200
Joint interlocking tower.....	100
Car inspectors' house.....	30
West end yard clerk's office.....	30
Office .....	100
Water station .....	500
Pump house .....	100

## Center. North Indianapolis.—

Depot .....	100
Water station .....	400
Tool house .....	20

## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS—Continued.

## Center. Indianapolis.—

Dillon street engine house, including water supply, coal chutes and ash pit and machine shop.....	\$33,000
Fan room .....	800
New freight house and electric light plant.....	68,000
Leota street crossing gates.....	100
Supply house .....	200
Tool house .....	10
Switchmen's shanty .....	50
Two pump houses.....	150
Pump house .....	100
Water plant .....	500
Office .....	100

## Center. North Street.—

Depot .....	100
Crossing gates .....	100
Sixteen flag houses.....	160
Tin shop .....	40

## Warren. Beech Grove.—

Depot .....	50
Tool house .....	25
Dwelling house .....	100

## Franklin. Acton.—

Depot .....	200
Tool house .....	20

## Franklin. Dix.—

Tower house .....	100
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## Pike. Augusta.—

Depot .....	200
Section house .....	20
Coal house .....	10

Total .....	\$105,715
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## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Indianapolis Division.)

## Lawrence. Oaklandon.—

Station .....	\$300
Coal house .....	20
Tool house .....	30

## Lawrence. Lawrence.—

Station .....	60
Tool house .....	30
Car inspector's house.....	100

## Center. Brightwood.—

Station .....	600
Round house and coach shop.....	18,000

## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS—Continued.

Machine shop, boiler room, blacksmith shop.....	\$20,000
Boiler shop annex.....	100
Car shop .....	2,000
Bolt house and air brake room.....	100
Pattern room and office.....	1,500
Car repair shed.....	1,000
Paint shop .....	1,500
New shop building.....	5,500
Boiler and sand house.....	600
Boiler shop, upholster shop.....	4,000
Oil house .....	500
Water station .....	800
Coal chutes .....	500
Transfer house .....	1,000
Engine house .....	300
Tool house .....	30
Car shed .....	1,700
Coal house .....	100
Store room .....	1,500
Dry kiln .....	200
Shavings bin .....	100
Yard office .....	500
Center. Massachusetts Ave.—	
One-half station .....	2,000
Water station .....	375
Center. Indianapolis.—	
Freight house .....	800
Transfer house .....	500
Yard office .....	100
Platform shed .....	200
Total .....	<hr/> \$66,645

## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Operating Peoria &amp; Eastern.)

## Center. Indianapolis.—

Freight house and office building.....	\$4,000
Round house and shops.....	10,000
Addition to round house.....	1,000
Mill room .....	1,000
Water tank .....	500
Coaling station .....	2,000
Pump house .....	200
Register office .....	100
Watch house .....	10
Supervisor's office and store room.....	50

## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS—Continued.

Wayne. Indianapolis.—	
Switchman's shanty .....	\$25
Watch house .....	10
Wayne. Clermont.—	
Depot .....	50
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Total .....	\$18,945

## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(St. Louis Division.)

Center. Indianapolis.—	
One-half interlocking tower.....	\$300
Section house .....	75
Kitchen .....	30
Hand car house.....	20
Center. White River Junction.—	
Interlocking tower .....	600
Center. W. Indianapolis.—	
Watchman's shanty .....	20
Center. West Side.—	
Yard office .....	200
Wayne. Mt. Jackson.—	
Telegraph office .....	30
Wayne. Sunnyside.—	
Section house .....	100
Signal tower .....	100
Coal and oil house.....	10
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Total .....	\$1,485

## INDIANAPOLIS SOUTHERN.

Perry. Edwards.—	
Depot .....	\$600
Center. Indianapolis.—	
Freight house, new.....	10,000
Freight house, old.....	6,000
Machine shop .....	8,100
Store room .....	1,800
Sand house .....	600
Oil house .....	800
Round house .....	10,600
Car repair shop.....	1,600
Yard office .....	200
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Total .....	\$40,300

## INDIANAPOLIS UNION RAILWAY CO.

## (Union Tracks.)

## Center. Union Station.—

Passenger depot .....	\$500,000
Power house .....	10,000
One interlocking tower.....	200
Six switch houses.....	450
Six flag houses.....	120
One hand car house.....	50
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Total .....	\$510,820

## BELT RAILROAD.

## Center. Indianapolis.—

Train dispatcher's office.....	\$600
Machine shop .....	10,000
Water station .....	800
Sixteen flag houses.....	320
Twelve switch houses.....	600
Five hand car houses.....	225
One interlocking tower.....	200
<hr/>	
Total .....	\$12,745

## LAKE ERIE &amp; WESTERN.

## Center. Indianapolis.—

Freight house .....	\$5,000
Old freight house.....	400
One-half Massachusetts avenue station.....	2,000
General office building.....	15,000
Yardmaster's office .....	30
Coal and ice house.....	20
Car repair shop.....	10
Round house .....	1,500
Water tank .....	250
Three watch houses.....	50
One-half four watch houses.....	25
Pump house .....	50
Tower house .....	50
Yard office .....	150

## Center. Fair Grounds.—

Passenger shed .....	75
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## Washington. Malott Park.—

Freight and passenger house.....	200
Hand car house.....	20

## Lawrence. Castleton.—

Freight and passenger house.....	50
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Total .....	\$24,880

## PITTSBURGH, CINCINNATI &amp; ST. LOUIS.

(Indianapolis Division.)

## Warren. Cumberland.—

Passenger and freight station.....	\$400
Hand car house.....	20

## Warren. Irvington.—

Telegraph office .....	150
Passenger and freight station.....	350
Hand car house.....	20
Watch box .....	10
Watch box .....	10

## Warren. Indianapolis.—

Yard office .....	100
Coal house .....	20
Coal shed, belt.....	20
Oil house .....	100
Yardmaster's office .....	50
Watch house .....	10
Water tank .....	250
Planing mill .....	6,500
Car shop .....	11,000
Machine, boiler and smith shops.....	21,000
Material bin .....	100
Boiler shop .....	50
Rail saw plant.....	80
Power house .....	2,000
Office store house.....	6,000
Engine house .....	20,000
Engine house extension.....	500
Sand house .....	1,000
Oil house .....	2,000
Water tank .....	1,000
Coal wharf .....	10,000
Car superintendent's house.....	100
Coal shed .....	50
Ice house .....	50
Lumber shed .....	150
Hose reel house.....	50
Casting house .....	20
Paint supply house.....	30
Coal bin .....	10
Iron supply room.....	50
Trainmaster's office .....	350
Four watch boxes.....	60
Three watch boxes.....	50
Ice house .....	100
Ice house .....	450
Freight house .....	12,000
Freight house .....	10,000
Transfer platform .....	500



## PITTSBURGH, CINCINNATI &amp; ST. LOUIS—Continued.

Coal house .....	\$10
Watch boxes, two.....	20
Tool house .....	20
Watch box .....	10
Freight house .....	35,000
Center. Indianapolis.—	
Car inspector's house.....	40
Oil house .....	30
Yardmaster's house .....	40
Car inspector's house.....	30
Car inspector's house.....	30
Total .....	<hr/> \$141,990

## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Louisville Division.)

Perry. Southport.—	
Depot .....	\$600
Perry. Harland.—	
Telegraph office .....	370
Indianapolis Corporation. Belt Crossing.—	
Tool house .....	50
Indianapolis Corporation. Garfield.—	
Telegraph office .....	370
Total .....	<hr/> \$1,390

## VANDALIA.

(St. Louis Division.)

Center. Indianapolis.—	
Freight house and office.....	\$7,000
Inspector's office .....	10
Two watch boxes.....	20
Watch box .....	10
Yard office .....	600
Oil house .....	10
Water tank .....	100
Carpenter shop .....	50
Sand house .....	10
Blacksmith shop .....	500
Engine house .....	4,000
Tool house .....	10
Inspector's house .....	10
W. R. S. house.....	10
Telegraph office .....	50
Water softener tank.....	1,000
Chemical house .....	100

## VANDALIA—Continued.

## Center. West River.—

Yard office .....	\$50
Tower .....	150
Interlocker .....	350
Interlocker .....	350
Watch house .....	10
Hand car house.....	10
Coal office .....	100
Telegraph office .....	50
Pump house .....	10

## Wayne. Ben Davis.—

Block tower .....	150
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## Wayne. Bridgeport.—

Block tower .....	150
Depot .....	50
Hand car house.....	10
Car body .....	10

Total .....	<hr/> \$14,940
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## VANDALIA.

(Vincennes Division.)

## Center. Indianapolis.—

Three watch boxes.....	\$45
Telegraph office .....	100
Tool house .....	50

## Wayne. Maywood.—

Depot .....	75
Telegraph office .....	150

## Wayne. Valley Mills.—

Tool house .....	50
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## Wayne. West Newton.—

Depot .....	50
Tool house .....	10

Total .....	<hr/> \$530
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## MARSHALL COUNTY.

BALTIMORE &amp; OHIO &amp; CHICAGO.

## Suman. Bremen.—

Passenger and freight depot and appliances.....	\$750
Water station .....	200
Two tool houses.....	20
Stock pens .....	10

## North. La Paz J.—

Interlocking tower and office, one-half.....	200
Passenger depot and office, one-half.....	200

## BALTIMORE &amp; OHIO &amp; CHICAGO—Continued.

## North. La Paz.—

Passenger depot and office.....	\$300
Two tool houses.....	20
Stock pens .....	10

## Polk. Teegarden.—

Passenger depot and appurtenances.....	150
Tool house .....	10

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Total ..... \$1,870

## LAKE ERIE &amp; WESTERN.

## Walnut. Argos.—

Freight and passenger house.....	\$250
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## Center. Plymouth.—

Freight and passenger house.....	300
Water tank .....	200
Inspector's house .....	100
Scale house .....	10

## Polk. Tyner.—

Hand car .....	30
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Total ..... \$890

## NEW YORK, CHICAGO &amp; ST. LOUIS.

## Tippecanoe. Tippecanoe.—

Station .....	\$300
Tool house .....	20
Coal house .....	10
Cattle pen .....	10
Water tank .....	300
Pump house .....	60

## Walnut. Walnut.—

Tool house .....	20
Watch house .....	20

## Walnut. Argos.—

Coal platform .....	150
Station house .....	300
Tool house .....	20
Coal house .....	10
Cattle pen .....	10

## Union. Burr Oak.—

Station .....	125
Tool house .....	20
Tool house .....	20

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Total ..... \$1,395

## PENNSYLVANIA COMPANY.

(Operating the Pittsburgh, Fort Wayne &amp; Chicago.)

## Bourbon Corporation. Bourbon.—

Hand car house.....	\$100
Passenger and freight house.....	1,000
Interlocking tower .....	750

## Center. Inwood.—

Passenger and freight station.....	500
Hand car house.....	100

## Plymouth. Plymouth.—

Depot .....	2,500
Freight house .....	1,500
Pump house .....	400
Two frost proof tubs.....	800
Interlocking tower .....	750
Car repairer's shop.....	100
Telegraph tower .....	450

## Wert. Donaldson.—

Telegraph tower .....	450
Tool house .....	150

Total .....	<hr/> \$9,550
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## VANDALIA.

(Michigan Division.)

## Union. Long Point.—

Depot .....	\$30
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## Union. Culver.

Depot .....	300
Passenger sheds .....	150
Water tank .....	200
Pump house .....	60
Two closets .....	20
Tool house .....	10
Repair house .....	10
Old dwelling .....	100

## Union. Hibbard.—

Depot, one-half .....	200
Coal house, one-half.....	10
Closet .....	10

## North. Harris.—

Water tank .....	100
Pump house .....	30
Car body .....	10

## North. La Paz.—

Depot .....	100
Tool house .....	10
Tower, one-half .....	150

## VANDALIA—Continued.

## Center. Plymouth.—

Depot .....	\$200
Two tool houses .....	30
Closet .....	10
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Total .....	\$1,740

## MARTIN COUNTY.

## BALTIMORE &amp; OHIO SOUTHWESTERN.

## Halbert. Green Springs.—

Water station .....	\$200
Section house .....	25

## Halbert. Willow Valley.—

Section house .....	25
Tool house .....	25

## Halbert. Shoals.—

Tool house .....	25
Water station .....	100
Depot .....	800

## Perry. Loogootee.—

Depot .....	200
Tool house .....	25

Total .....	\$1,425
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## SOUTHERN INDIANA.

## Mitchelltree. Mt. Olive.—

Passenger and freight station.....	\$500
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## Mitchelltree. Cale.—

Water tank .....	400
Pump house .....	50

## Mitchelltree. Indian Springs.—

Mule barn .....	300
Passenger and freight station.....	300
Tool house .....	25

## McCameron. Blankinship.—

Passenger and freight station.....	200
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## McCameron. Burns City.—

Passenger and freight station.....	200
Tool house .....	25

Total .....	\$2,000
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## MIAMI COUNTY.

## CHICAGO, CINCINNATI &amp; LOUISVILLE.

## Converse. Converse.—

Passenger and freight depot.....	\$350
Tool house .....	10

## Amboy. Amboy.—

Passenger and freight depot.....	350
Tool house .....	10

## Butler. Santa Fe.—

Passenger and freight depot.....	350
Tool house .....	10

## Peru. Peru.—

Passenger depot .....	4,000
Freight depot .....	610
Water station .....	250
Two tool houses.....	20
Tower house .....	150
Office building .....	400
Round house .....	2,000
Car shops .....	2,500
Machine shops .....	4,010

Total .....	<b>\$15,010</b>
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## LAKE ERIE &amp; WESTERN.

## Deer Creek. Bennetts.—

Freight and passenger house.....	\$200
Hand car house.....	25

## Deer Creek. Miami.—

Freight and passenger house.....	200
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## Pipe Creek. Bunker Hill.—

Hand car house.....	25
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## Peru. Peru.—

One-half passenger house.....	1,000
Baggage house .....	150
Office building .....	300
Freight house .....	1,800
Hand car house.....	25
Coal crane .....	300
Round house .....	2,500
Sand house .....	40
Two inspectors' houses.....	30
Telegraph supply house.....	15
Master mechanic's office and storeroom.....	300
Oil supply house.....	100
Machine shop .....	2,500
Carpenter shop .....	600
Blacksmith shop .....	150
Hand car shop.....	15

## LAKE ERLE &amp; WESTERN—Continued.

Lumber and dry house.....	\$30
Ice and coal house.....	30
Jefferson. Denver.—	
Passenger house .....	400
Transfer house .....	300
Hand car house.....	25
Allen. Macy.—	
Freight and passenger house.....	200
Hand car house.....	25
Coal shed .....	10
Total .....	<hr/> \$11,295

## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Logansport Division.)

Jackson. Converse.—	
Depot .....	\$400
Tool house .....	40
Freight house .....	40
Jackson. Amboy.—	
Depot .....	650
Tool house .....	40
Harrison. North Grove.—	
Water tank .....	400
Pump house .....	20
Depot .....	500
Tool house .....	40
Harrison. McGrawsville.—	
Coal house .....	10
Freight house .....	20
Clay. Loree.—	
Telegraph office .....	200
Pipe Creek. Bunker Hill—	
Depot .....	400
Tool house .....	40
Transfer house .....	20
Coal house .....	10
Oil house .....	20
Total .....	<hr/> \$3,210

## VANDALIA.

(Butler Division.)

Jefferson. Denver.—	
Tool house .....	\$30
Water tank .....	150
Pump house .....	100

## VANDALIA—Continued.

Elevator .....	\$400
Closet .....	10
Depot .....	800
Freight house .....	700
Jefferson. Mexico.—	
Depot .....	300
Tool house .....	25
Richland. Chill.—	
Depot .....	20
Elevator .....	400
Total .....	<hr/> \$2,935

## WABASH.

Peru. Peru.—	
Engine house .....	\$5,000
Car repair shop.....	1,000
Blacksmith shop .....	700
Coal house .....	25
B. B. office .....	100
Tool house .....	40
Casting shed .....	150
Saw mill .....	300
Engine room .....	100
Lumber shed .....	250
Boiler room .....	100
Coal house .....	20
Oil house .....	25
Watch house .....	25
General freight house.....	500
Car freight office.....	400
Well house .....	150
Pump house .....	200
Depot .....	1,000
Baggage house .....	800
Freight house .....	1,000
Battery house .....	25
Hand car house.....	20
Target house, one-half.....	20
Tank .....	700
Coal house .....	20
Closet .....	10
Oil house .....	400
Watch house .....	40
Superintendent's office .....	1,300
Store room .....	200
Yardmaster's office .....	20
Car repairers' shop.....	40



## WABASH—Continued.

Record room .....	\$250
B. B. office, addition.....	200
Claim agent's office.....	300
Store house .....	600
Coal chute .....	2,500
Watch house .....	20
Yardmaster's office .....	250
Sand house .....	100
Sand bin .....	75
Hand car house.....	20
Ice house .....	400
Coal house .....	25
Lime house .....	50
Tower house .....	150
Hay barn and hay barn addition.....	250
Car repairer's office.....	75
Peru. Erie.—	
Tower house .....	150
Total .....	<u>\$20,095</u>

## MONROE COUNTY.

## CHICAGO, INDIANAPOLIS &amp; LOUISVILLE.

Clear Creek. Harrodsburg.—	
Tank and pump house.....	\$150
Depot .....	650
Tool house .....	15
Clear Creek. Smithville.—	
Two tool houses.....	30
Perry. Clear Creek.—	
Depot .....	400
Perry. Bloomington.—	
Engine house .....	4,000
Water station .....	150
Dispatcher's office .....	400
Oil house .....	150
Turn table .....	150
Tool house .....	15
Two watch houses.....	30
Bloomington.—	
Depot .....	1,500
Tool house .....	15
Three watch houses.....	45
Richland. Hunters.—	
Watch house .....	10
Richland. Ellettsville.—	
Tool house .....	15

## CHICAGO, INDIANAPOLIS &amp; LOUISVILLE—Continued.

Bean Blossom. Ellettsville.—	
Tank and pump house.....	\$150
Bean Blossom. Stinesville.—	
Tool house .....	15
Depot .....	100
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Total .....	\$7,990

## INDIANA STONE.

Perry. Clear Creek.—	
Tool house .....	15
Perry. Henleys.—	
Tank frame .....	200
Pump house .....	100
Clear Creek. Ketcham's Hill, North Y.—	
Depot .....	300
Tool house .....	15
<hr/>	
Total .....	\$630

## INDIANAPOLIS SOUTHERN.

Bloomington. Bloomington.—	
Depot .....	\$7,000
Freight house .....	3,500
Perry. Stanford.—	
Depot .....	600
Bloomington. Unionville.—	
Depot .....	600
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Total .....	\$11,700

## MONTGOMERY COUNTY.

## CENTRAL INDIANA.

Walnut. New Ross.—	
Depot .....	\$100
Section house .....	15
Clark. Ladoga.—	
Depot .....	100
Track scales .....	100
Two section houses.....	20
Water tank .....	100
Pump house .....	50
Stock pens .....	25
Brown. Waveland.—	
Depot .....	100
Water tank .....	100

## CENTRAL INDIANA—Continued.

Stock pens .....	\$25
Turn table .....	75
Brown. Waveland Junction.—	
Target house .....	50
Total .....	<hr/> \$860

## CHICAGO, INDIANAPOLIS &amp; LOUISVILLE.

Clark. Ladoga.—	
Depot .....	\$800
Pump house .....	25
Tank and crane.....	150
Tool house .....	15
Union. Whiteville.—	
Tool house .....	15
Union. Crawfordsville.—	
Depot .....	1,500
Pump house .....	100
Car repair house .....	15
Two watch houses.....	30
One tool house.....	15
Tank and cranes.....	100
Madison. Linden.—	
Tool house .....	15
Tool house .....	15
Total .....	<hr/> \$2,795

## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Operating Peoria &amp; Eastern.)

Walnut. New Ross.—	
Depot .....	\$200
Stock scales, buildings and pens.....	75
Coal house and closet.....	25
Section house .....	10
Union. Crawfordsville.—	
Freight house .....	75
Turn table .....	800
Coal house .....	75
Pump house .....	200
Section and car repair shed.....	75
Stock pens and scales house.....	60
Depot .....	4,000
Coal chutes .....	1,000
Wayne. Waynetown.—	
Depot and tank.....	250
Pump house and coal shed.....	20

## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS—Continued.

Section house .....	\$30
Poultry shed .....	10
Coal house .....	10
Water closet .....	10
Walnut. Macey.—	
Depot .....	25
Water closet .....	10
Stock pens .....	20
Total .....	<hr/> \$6,980

## TOLEDO, ST. LOUIS &amp; WESTERN.

Madison. Kirkpatrick.—	
Depot .....	\$200
Linden. Linden.—	
Water tank .....	150
Pump house .....	40
New Richmond. New Richmond.—	
Depot .....	200
Wingate. Wingate.—	
Depot .....	200
Tool house .....	25
Total .....	<hr/> \$815

## VANDALIA.

(Michigan Division.)

Brown. Waveland.—	
Freight and passenger depot .....	\$1,500
Coal house .....	10
Two box cars .....	20
Two tool houses .....	40
Brown. Brown's Valley.—	
Depot .....	75
Brown. New Market.—	
Depot .....	200
Closet .....	10
Tool house .....	10
Water tank .....	600
Pump house .....	150
Coal house .....	10
Union. Crawfordsville Junction.—	
Watch box .....	10
Interlocker, 7-35 .....	100
Repair house .....	30

## VANDALIA—Continued.

## Union. Crawfordsville.—

Depot .....	\$350
Freight house .....	100
Tool house .....	25
Closet .....	10

## Union. Garfield.—

Telegraph office .....	500
Coal elevator .....	3,000
Water tank .....	600
Pump house .....	200
Two car bodies .....	20

## Franklin. Darlington.—

Depot .....	200
Tool house .....	10
Coal house .....	10
Closet .....	10

## Sugar Creek. Bowers.—

Car body .....	10
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Total .....	<hr/> \$7,810
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## MORGAN COUNTY.

CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Operating Fairland, Franklin &amp; Martinsville.)

## Jackson. Morgantown.—

Depot .....	\$200
Tool house .....	10

## Washington. Martinsville.—

Depot .....	200
Tool house .....	25
Engine house .....	500

Total .....	<hr/> \$935
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## INDIANAPOLIS SOUTHERN.

## Jackson. Morgantown.—

Depot .....	\$900
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Total .....	<hr/> \$900
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## VANDALIA.

(Vincennes Division.)

## Brown. E. of Mooresville.—

Water tank .....	\$100
Pump house .....	25

## VANDALIA—Continued.

<b>Brown. Mooresville.—</b>	
Depot .....	\$125
Tool house .....	10
<b>Clay. Brooklyn.—</b>	
Depot .....	125
Tool house .....	10
<b>Clay. Bethany Park.—</b>	
Office .....	15
Shed .....	50
<b>Clay. Centerton.—</b>	
Shed .....	50
<b>Clay. Campbells.—</b>	
Shed .....	50
<b>Washington. Martinsville.—</b>	
Depot .....	200
Two tool houses .....	50
Water tank .....	150
Pump house .....	25
<b>Ray. Paragon.—</b>	
Depot .....	100
Tool house .....	25
<b>Total .....</b>	
	<hr/> \$1,110

## NOBLE COUNTY.

## BALTIMORE &amp; OHIO &amp; CHICAGO.

<b>Allen.—</b>	
Passenger station and appurtenances.....	\$800
Freight station and appurtenances.....	400
Tool house .....	20
B. & O. property interest and oil house.....	300
Water station and appurtenances.....	800
<b>Jefferson. Albion Corp.—</b>	
Stock pens .....	10
Two tool houses .....	20
Passenger depot and appurtenances.....	250
Hand car house .....	10
<b>Jefferson. Cromwell.—</b>	
Passenger depot .....	250
Two tool houses .....	20
Stock pens .....	10
<b>Total .....</b>	
	<hr/> \$2,690

## GRAND RAPIDS &amp; INDIANA.

## Swans. La Otto.—

Station house .....	\$200
One-half interlocker .....	275

## Swans. Swan.—

Station house .....	150
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## Allen. Avilla.—

Station house .....	200
One-half interlocker, one-half transfer .....	300

## Wayne. Kendallville.—

One-half interlocker .....	300
One-half station house .....	1,000
Freight house .....	750

## Orange. Rome.—

Station house .....	1,200
Freight house .....	400
Auditorium .....	1,500
Water tank .....	500
Power station, pump house, lighting plant.....	800

## Orange. Spring Beach.—

Station house .....	150
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## Orange. Wolcottville.—

Station house .....	350
Freight house .....	100
One-half transfer house .....	75
One-half interlocker .....	200

Total .....	<hr/> \$8,450
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## LAKE SHORE &amp; MICHIGAN SOUTHERN.

## Perry. Ligonier.—

Passenger house .....	\$1,000
Water closet .....	10
East freight house .....	1,500
West freight house .....	1,500
Engine house .....	100
Hand car house.....	20
Hand car house.....	20
Water tank .....	350
Oil house .....	25
Flag house .....	20
Coal house .....	25
Pump house, 30x50.....	1,500

## Wayne. Kendallville.—

One-half passenger house.....	600
One-half tower house.....	50
Freight house .....	800
Freight house wing.....	250
Freight house office.....	200

## LAKE SHORE &amp; MICHIGAN SOUTHERN—Continued.

Ice house .....	\$50
Hand car house.....	20
Hand car house.....	20
Water tank .....	300
Gate tower .....	10
Road master's office.....	100
Pump house .....	200
Oil house .....	25
Coal house .....	25
Coal dock .....	300
Elkhart. Wawaka.—	
Passenger house .....	250
Freight house .....	250
Hand car house.....	20
Hand car house.....	20
Coal house .....	20
Flag house .....	20
Orange. Brimfield.—	
Passenger house .....	200
Freight house .....	400
Hand car house.....	20
Hand car house.....	20
Coal house .....	20
Orange. Rome City.—	
Water tank .....	200
Total .....	
	<hr/> \$10,460

## VANDALIA.

(Butler Division.)

Swan. Ari.—

Depot .....	\$50
Freight house .....	100
Tower, one-half .....	300
Car inspectors' house.....	20
Total .....	\$470

## WABASH.

(Montpelier &amp; Chicago Division.)

Orange. Wolcottville.—

Depot .....	\$400
Freight house .....	350
Tank house .....	350
Power house .....	250
Tower house, one-half.....	200



## WABASH—Continued.

Oil house .....	\$20
Hand car house.....	20
Transfer house, one-half.....	150
<b>Total .....</b>	<b>\$1,740</b>

## NEWTON COUNTY.

## CHICAGO &amp; EASTERN ILLINOIS.

(Brazil Division.)

Jackson. Mt. Ayr.—	
Station .....	\$350
Tool house .....	10
Iroquois. Julian.—	
Tool house .....	10
Iroquois. Foresman.—	
Station .....	350
Iroquois. Brook.—	
Two hand car houses.....	20
Station .....	500
Coal house .....	10
Privy .....	5
Grant. Goodland.—	
Station .....	300
Tool house .....	10
Grant. Percy Junction.—	
Tank .....	350
Pump house .....	125
Washington. Beaver City.—	
Station .....	15
Beaver. Morocco.—	
Station .....	400
Coal house .....	10
Privy .....	5
Hand car house.....	10
Beaver. Pogue.—	
Tank .....	350
Pump house .....	125
<b>Total .....</b>	<b>\$2,955</b>

## CHICAGO, INDIANA &amp; SOUTHERN.

(Danville Division.)

Lake. Conrad.—	
Bunk house .....	\$75
Section house .....	500
Coal and oil house.....	25
Depot .....	850

## CHICAGO, INDIANA &amp; SOUTHERN—Continued.

## McClellan. Cook.—

Section house .....	\$500
Bunk house .....	50
Hand car house.....	15
Depot .....	500

## Beaver. Morocco.—

Tool house .....	15
Hand car house.....	20
Depot .....	750
Water tank .....	1,200
Pump house .....	500
Two scrap sheds .....	40
Tool house .....	15
Tower house .....	500
Oil and coal house.....	20

## Washington. Ade.—

Depot .....	500
Hand car house.....	15
Bunk house .....	75
Section house .....	500

## Jefferson. Kentland.—

Tank .....	900
Pump station .....	200
Coaling station .....	5,000
Hand car house.....	20
Section house .....	250
Barn .....	75
Freight depot .....	500
Tower .....	500
Oil and coal house.....	20
Tool house .....	20

Total .....	<u>\$14,150</u>
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## CHICAGO, INDIANAPOLIS &amp; LOUISVILLE.

## Lincoln. Rose Lawn.—

Depot .....	\$200
Tool house .....	15

## Lincoln. Thayer.—

Depot .....	150
Tool house .....	15

Total .....	<u>\$380</u>
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## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Effner Branch.)

## Grant. Goodland.—

Station .....	\$120
Tool house .....	40
Coal house .....	10

## Jefferson. Kentland.—

Station .....	400
Tool house .....	40
Coal house .....	10

## Effner.—

Engine house .....	800
Water tank .....	400
Pump house .....	50
Coal house .....	20
Station house .....	200

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Total ..... \$2,090

## ORANGE COUNTY.

CHICAGO, INDIANAPOLIS &amp; LOUISVILLE.

## North East. Leipsic.—

Tank and pump house.....	\$150
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## Orleans. Orleans.—

Two tool houses.....	30
Depot .....	1,500

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Total ..... \$1,680

CHICAGO, INDIANAPOLIS &amp; LOUISVILLE.

(Orleans, West Baden &amp; French Lick Branch.)

## Orleans. Orleans.—

Tool house .....	\$15
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## Paoli. Paoli.—

Tool house .....	15
Depot .....	200
Tank and pump house.....	150

## Paoli. Braxton.—

Stone crusher .....	400
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## French Lick. Abby Dell.—

Depot .....	20
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## French Lick. West Baden—

Depot .....	5,000
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## French Lick. French Lick.—

Depot .....	700
Tool house .....	10

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Total ..... \$6,510

## OWEN COUNTY.

## CHICAGO, INDIANAPOLIS &amp; LOUISVILLE.

## Wayne. Gosport.—

Depot .....	\$1,500
Engine house .....	50
Tank and pump house.....	100

## Wayne. Gosport Junction.—

Two tool houses.....	30
Two water cranes.....	75

## Taylor. Quincy.—

Depot .....	200
Tool house .....	15

## Taylor. Wallace Junction.—

Depot .....	30
Pump house .....	50
Tank .....	150

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Total .....	\$2,200
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## EVANSVILLE &amp; INDIANAPOLIS.

## Jefferson. Coal City.—

Freight and passenger station.....	\$75
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Total .....	\$75
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## VANDALIA.

## (Vincennes Division.)

## Wayne. Gosport.—

Depot .....	\$200
Tool house .....	40

## Wayne. Gosport Junction.—

Telegraph office, one-half.....	50
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## Washington. Romona.—

Depot .....	75
Tool house .....	20

## Washington. Spencer.—

Depot .....	500
Freight house .....	250
Store room .....	75
Store room .....	60
Store room .....	60
Tool house .....	50
Oil house .....	10
Water tank .....	500
Pump house .....	25
Tool house .....	60

## VANDALIA—Continued.

## Franklin. Freedom.—

Depot .....	\$125
Tool house .....	30
Total .....	<hr/> \$2,130

## PARKE COUNTY.

## CENTRAL INDIANA RAILROAD.

## Adams. East Rockville.—

Section house .....	\$10
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## Raccoon. Bridgeton.—

Depot .....	100
Two section houses .....	25
Pump house .....	25
Water tank .....	100

Total .....	<hr/> \$280
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## CHICAGO &amp; EASTERN ILLINOIS.

(Terre Haute Division.)

## Florida. Atherton.—

Depot .....	\$200
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Total .....	<hr/> \$200
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## CHICAGO &amp; EASTERN ILLINOIS.

(Brazil Division.)

## Liberty. Tangler.—

Station .....	\$250
Tool house .....	10

## Florida. Rosedale.—

Tank .....	350
Pump house .....	100
Tool house .....	10
Coal house .....	10

## Raccoon. Diamond.—

Station .....	200
Coal house .....	10
Privy .....	5

## Reserve. West Union.—

Tank .....	350
Pump house .....	125
Station .....	250
Tool house .....	10

## CHICAGO &amp; EASTERN ILLINOIS—Continued.

West Melchen.—	
Station .....	\$50
Wabash. Mecca.—	
Station .....	250
Tank .....	400
Pump house .....	125
Tool house .....	10
Coal house .....	10
Florida. Coxville.—	
Station .....	200
Rosedale.—	
Station .....	250
Total .....	
	<hr/> \$2,975

## CINCINNATI, INDIANAPOLIS &amp; WESTERN.

(Springfield Division.)

Green. Guyon.—	
Passenger depot .....	\$200
Water tank .....	150
Marshall. Marshall.—	
Passenger depot .....	200
Dwelling .....	200
Bloomington. Bloomington.—	
Passenger depot .....	200
Montezuma. Montezuma.—	
Passenger and freight depot.....	2,600
Store room .....	150
Water tank .....	200
Coal station .....	500
Total .....	
	<hr/> \$4,400

## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(St. Louis Division.)

Jackson. Lena.—	
Hand car house.....	\$30
Section house .....	100
Total .....	
	<hr/> \$130

## VANDALIA.

(Michigan Division.)

Florida. Rosedale.—	
Depot .....	\$250
Interlocker, one-half .....	250
Coal house .....	25

VANDALIA—Continued.

Coal house, one-half.....	\$10
Tool house .....	25
Florida. Jessups.—	
Depot .....	1,000
Car inspector's office.....	25
Old car .....	10
Water tank .....	300
Tool house .....	10
Pump house .....	50
Raccoon. Catlin.—	
Depot .....	30
Old car .....	10
Adams. Rockville.—	
Depot .....	500
Freight house .....	300
Coal house .....	10
Two tool houses.....	20
Dwelling .....	100
Adams. Sand Creek.—	
Depot .....	500
Washington. Judson.—	
Depot .....	200
Tool house .....	10
Closet .....	10
Greene. Gulon.—	
Depot .....	50
Closet .....	10
Water tank .....	300
Pump house .....	75
Total .....	<hr/> \$4,080

PERRY COUNTY.

SOUTHERN RAILWAY COMPANY OF INDIANA.

(Cannelton Branch.)

Troy. Troy.—	
Depot .....	\$200
Troy. Cannelton.—	
Depot .....	200
Water tank .....	200
Engine house .....	100
Troy. Tell City.—	
Depot .....	250
Total .....	<hr/> \$950

## PIKE COUNTY.

## EVANSVILLE &amp; INDIANAPOLIS.

Patoka. Hosmer.—	
Freight and passenger station.....	\$50
Logan. Hedden.—	
Water station .....	125
Washington. Petersburg.—	
Freight and passenger station.....	200
Rogers.—	
Freight and passenger station.....	100
Blackburn.—	
Water station .....	125
Total .....	<hr/> \$600

## SOUTHERN RAILWAY COMPANY OF INDIANA.

Marion. Velpin.—	
Passenger and freight depot.....	\$200
Marion. Hartwell Junction.—	
Telegraph office .....	150
Patoka. Winslow.—	
Passenger and freight depot.....	200
Patoka. Ayrshire.—	
Water tank .....	300
Pump house .....	50
Total .....	<hr/> \$900

## PORTER COUNTY.

## BALTIMORE &amp; OHIO &amp; CHICAGO.

Washington. Coburg.—	
Passenger and freight depot and appurtenances.....	\$300
Office and appurtenances.....	20
Grain elevator and appurtenances.....	1,000
Stock pens .....	10
Jackson. Suman.—	
Water station .....	800
Passenger station .....	150
Tool house .....	10
Stock pens .....	10
Liberty. Woodville.—	
Tool house .....	10
Milk shed .....	50
Portage. McCools.—	
Depot and appurtenances.....	100
Tool house .....	10
Water station .....	800



## BALTIMORE &amp; OHIO &amp; CHICAGO—Continued.

## Portage. Willow Creek.—

Interlocking tower and appurtenances, one-half.....	\$100
Freight shed, one-half.....	50
Two milk sheds, one-half.....	100
Total .....	<hr/> \$3,520

## CHICAGO, CINCINNATI &amp; LOUISVILLE.

## Morgan. Malden.—

Passenger and freight depot.....	\$350
Tool house .....	10

## Porter. Beatrice.—

Passenger and freight depot.....	850
Tool house .....	10
Water station .....	800

Total .....	<hr/> \$1,020
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## CHICAGO &amp; ERIE.

## Pleasant. Kouts.—

One-half signal and tower.....	\$300
Passenger and freight house.....	250
Block signal tower.....	100

## Boone. State Ditch.—

Water tank and pump house.....	400
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## Porter. Boone Grove.—

Passenger and freight house and interlocker.....	400
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## Porter. Hulberts.—

Passenger and freight house.....	150
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## Porter. Palmer.—

Tower and interlocking tower.....	300
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Total .....	<hr/> \$1,900
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## CHICAGO, INDIANA &amp; SOUTHERN.

## (Dune Park Extension.)

## Porter. Dune Park.—

Section house .....	\$500
Coal wharf .....	100
Pump house .....	250
Water tank .....	850
Bunk house .....	800
Dining hall .....	200
Ice house .....	270
Hand car house.....	25

Total .....	<hr/> \$2,495
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**ELGIN, JOLIET & EASTERN.****Portage. McCool.—**

Dwelling .....	\$200
Barn .....	20
Signal tower .....	250

**Liberty. Crocker.—**

Signal tower .....	600
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**Westchester. Porter.—**

Depot .....	150
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Total .....	<b>\$1,220</b>
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**GRAND TRUNK WESTERN.****Center. Valparaiso.—**

Two tool houses.....	\$75
Ice house .....	200
Two water tanks.....	800
Coal and oil house.....	75
Depot .....	800
Stock pens and scale house.....	100
Freight house .....	500
Car repairers' house.....	200
Store room .....	20
Carpenter shop .....	100
Engine house .....	700
Turn table .....	200
Oil house .....	15

**Center. Nickel Plate Crossing.—**

Signal tower, two-thirds .....	2,000
Boarding house, one-half.....	200
Milk stand .....	20
Oil house .....	25

**Union. Sidley.—**

Passenger and freight house.....	600
Section men's house.....	200
Stock pens .....	50
Milk stand .....	20
Tool house .....	25

Total .....	<b>\$6,925</b>
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**LAKE SHORE & MICHIGAN SOUTHERN.****Portage. Dune Park.—**

Passenger House .....	\$200
Hand car houses, two.....	50
Water closet .....	10
Coal house .....	40
Ice house .....	200
Water tank .....	200

## LAKE SHORE &amp; MICHIGAN SOUTHERN—Continued.

<b>Westchester.—</b>	
Water tank .....	\$300
Pump house .....	100
<b>Westchester. Norwood.—</b>	
One-half hand car house.....	10
<b>Westchester. Porter.—</b>	
One-half tower house.....	200
One-half coal house.....	25
One-half oil house.....	30
<b>Westchester. Chesterton.—</b>	
Passenger and freight house.....	400
Hand car houses, two.....	40
Lamp and oil house.....	40
Coal dock .....	200
Freight house .....	200
Coal house .....	20
Freight office .....	100
<b>Jackson. Old Burdick.—</b>	
Passenger house .....	200
Hand car house.....	20
Oil house .....	40
Coal house .....	15
Addition to baggage room.....	300
<b>Pine. New Burdick.—</b>	
Ice house .....	50
Water tank .....	300
Pump house .....	600
<b>Total .....</b>	
	<b>\$3,890</b>

## MICHIGAN CENTRAL.

<b>Christmans.—</b>	
Passenger house .....	\$500
Freight house .....	100
Coal house .....	20
Milk house .....	10
<b>Willow Creek.—</b>	
Interlocking tower .....	600
Freight house .....	400
Water closet .....	10
Oil and lamp house.....	50
<b>Porter.—</b>	
Water tank .....	500
Pump house .....	200
Coal house .....	15
Coal house .....	20
Wood house .....	40
Two hand car houses.....	30

## MICHIGAN CENTRAL—Continued.

Passenger and dwelling house.....	\$400
Freight house .....	200
Signal supply house.....	50
Water closet .....	20
Furnessville.—	
Freight and passenger house.....	200
Hand car house.....	20
Total .....	<hr/> \$3,385

## NEW YORK, CHICAGO &amp; ST. LOUIS.

Center. Valparaiso.—	
Station house .....	\$500
Freight house .....	300
Tool house .....	20
Cattle pen .....	20
Two watch house.....	30
One-third interlocking signal tower.....	400
Dwelling house .....	200
Union. Wheeler.—	
Station house .....	75
Tool house .....	20
Total .....	<hr/> \$1,565

## PERE MARQUETTE.

Westchester. Porter.—	
Water tank .....	\$850
Pump house .....	200
Hand car house.....	50
Total .....	<hr/> \$1,100

## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS.

## (Logansport Division.)

Pleasant. Kouts.—	
Depot .....	\$400
Two tool houses.....	80
Interlocking tower, one-half.....	250
Coal house .....	20
Oil house .....	30
Boone. Aylesworth.—	
Coal dock .....	4,000
Shelter shed .....	40
Interlocking tower .....	350
Power house .....	200
Two water tanks.....	800

## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS—Continued.

## Boone. Hebron.—

Depot .....	\$200
Tool house .....	40
Coal house .....	20

## Boone. One-half Mile West Hebron.—

Telegraph office .....	300
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Total .....	\$6,730
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## PENNSYLVANIA COMPANY.

(Operating the Pittsburgh, Fort. Wayne &amp; Chicago.)

## Washington. Winslow.—

Telegraph tower .....	\$400
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## Washington. Valparaiso.—

Depot .....	4,000
Freight house .....	1,800
Two frost proof tanks.....	600
Round house .....	4,000
Blacksmith shop and carpenter shop.....	2,500
Two tool houses.....	300
Telegraph tower .....	500

## Union. Wheeler.—

Depot .....	150
Tool house .....	100
Freight house .....	100
Telegraph office .....	450

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Total .....	\$14,900
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## WABASH.

(Montpelier &amp; Chicago Branch.)

## Liberty. Crocker.—

Depot .....	\$500
Tank .....	300
Power house .....	250
Tower, one-half .....	200
Oil house .....	20
Hand car .....	20
Coal house .....	20

## Portage. Chesterton Road.—

Section house .....	200
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## Portage. Willow Creek.—

Tower house .....	200
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## Portage. Harris.—

Tower house .....	200
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Total .....	\$1,910
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## POSEY COUNTY.

## EVANSVILLE &amp; TERRE HAUTE.

Smith. Cynthiana.—	
Freight and passenger station.....	\$200
Center. Wadesville.—	
Freight and passenger station.....	200
Robb. Poseyville.—	
Freight and passenger station.....	200
Block. Mt. Vernon.—	
Freight and passenger station.....	1,200
Water station .....	100
	<hr/>
Total .....	\$1,900

## ILLINOIS CENTRAL.

## (Peoria Division.)

Bethel. Griffin.—	
Depot .....	\$500
Stock pen .....	25
Coal house .....	200
Tool house .....	35
Robb. Stewartsville.—	
Depot .....	500
Stock pens .....	25
Tool house .....	30
Robb. Poseyville.—	
Depot .....	500
Tank .....	1,000
Pump house .....	50
Stock pens .....	25
Tool house .....	50
	<hr/>
Total .....	\$2,940

## (New Harmony Branch.)

Harmony. New Harmony.—	
Depot .....	\$600
Engine shed .....	100
Stock pen .....	100
Coal station .....	100
Tool house .....	20
	<hr/>
Total .....	\$920

## LOUISVILLE &amp; NASHVILLE.

## Mt. Vernon. Mt. Vernon.—

Depot .....	\$1,000
Tool house .....	20
Water tank .....	200
Pump house .....	50
Coal house .....	70

## Marr. Caborn.—

Section house .....	500
Section laborers' house.....	300
Section laborers' house.....	300
Block signal house.....	160

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Total ..... \$2,600

## PULASKI COUNTY.

## CHICAGO, CINCINNATI &amp; LOUISVILLE.

## Tippecanoe. Lawton.—

Passenger and freight depot.....	\$350
Tool house .....	10

## Franklin. Beardstown.—

Passenger and freight depot.....	350
Tool house .....	10

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Total ..... \$720

## CHICAGO &amp; ERIE.

## Monterey. Monterey.—

Water tank and pump house.....	\$275
Passenger and freight house.....	200

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Total ..... \$475

## CHICAGO, INDIANAPOLIS &amp; LOUISVILLE.

## Salem. Francesville.—

Depot .....	\$300
Tool house .....	20

## White Port. Medaryville.—

Depot, frame .....	150
Depot, brick .....	1,000
Two tool houses.....	30

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Total ..... \$1,500

## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Logansport Division.)

Van Buren. Thornhope.—	
Tool house .....	\$40
Shelter shed .....	70
Van Buren. Star City.—	
Depot .....	500
Tool house .....	40
Coal house .....	30
Telegraph office .....	80
Interlocking tower .....	300
Monroe. Winamac.—	
Depot .....	800
Freight station .....	120
Two tool houses.....	80
Water tank .....	400
Two coal houses.....	40
Rich Grove. Denham.—	
Tool house .....	40
Coal house .....	10
Station building .....	80
Franklin. Ripley.—	
Interlocking tower .....	500
Total .....	<hr/> \$3,130

## PUTNAM COUNTY.

## CHICAGO, INDIANAPOLIS &amp; LOUISVILLE.

Cloverdale. Cloverdale.—	
Two tool houses.....	\$30
Depot .....	200
Watch house .....	15
Warren. Putnamville.—	
Depot .....	200
Tool house .....	15
Greencastle. Limedale.—	
Depot, one-half .....	500
Greencastle. Greencastle.—	
Watch house .....	15
Freight and passenger depot.....	2,500
Coal chute .....	400
Car repair house.....	15
Tool house .....	15
Sand house .....	15
Two water cranes.....	100



## CHICAGO, INDIANAPOLIS &amp; LOUISVILLE—Continued.

## Monroe. Bainbridge.—

Depot .....	\$100
Two tool houses.....	30
One turn table.....	200

## Monroe. Roachdale.—

One tool house.....	15
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Total .....	<b>\$4,365</b>
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## CINCINNATI, INDIANAPOLIS &amp; WESTERN.

(Springfield Division.)

## Franklin. Roachdale.—

Depot .....	<b>\$250</b>
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## Franklin. Racoon.—

Depot .....	200
Water tank .....	200

## Russell. Russellville.—

Depot .....	200
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## Jackson. Barnard.—

Freight depot .....	100
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Total .....	<b>\$950</b>
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## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(St. Louis Division.)

## Marion. Delmar.—

Freight and passenger depot.....	<b>\$250</b>
Hand car house.....	20

## Greencastle. Greencastle.—

Depot .....	600
Freight house .....	250
Hand car house.....	30
Water tank .....	300
Stock pens .....	30
Part interlocking tower, coal and oil house.....	250

## Madison. Okalla.—

Passenger depot .....	150
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## Madison. Fern.—

Section house .....	120
Hand car house.....	30

Total .....	<b>\$2,030</b>
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**VANDALIA.**

(St. Louis Division.)

**Marion. Fillmore.—**

Depot and tower.....	\$200
Hand car house.....	10
Coal house .....	10

**Greencastle. Almede.—**

Block tower .....	150
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**Greencastle. Greencastle.—**

Depot .....	700
Freight tower .....	500
Block tower .....	150
Car inspectors' house .....	25
Water tub .....	500
Water tank' .....	150
Water softener tank .....	1,000
Chemical house .....	100
Hand car house .....	10

**Greencastle. Limedale.—**

Depot, one-half .....	500
Freight house .....	100
Block tower .....	150
Interlocker .....	400
Coal house .....	20
Hand car house .....	20

**Greencastle. Hamrecks.—**

Block tower .....	150
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**Greencastle. Reelsville.—**

Block tower .....	150
Depot .....	50
Pump house .....	10
Water tank .....	10
Hand car house .....	20
Coal house .....	20
Car body .....	10

Total .....	<hr/> \$5,115
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**RANDOLPH COUNTY.****CHICAGO, CINCINNATI & LOUISVILLE.****Nettle Creek. Losantville.—**

Passenger and freight depot .....	\$350
Tool house .....	10
Tower house .....	150
Transfer platform .....	50

Total .....	<hr/> \$560
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## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Indianapolis Division.)

## Wayne. Union City.—

Depot .....	\$860
Tool house .....	30
Engine house .....	100
Water station .....	500
Coal house .....	30
Oil house and foreman's house .....	100
Ice house .....	50
Coal chutes, 24 pockets .....	1,500

## Wayne. Harrisville.—

Telegraph office .....	50
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## White River. Winchester.—

Depot .....	450
Baggage room .....	100
Freight house .....	200
Two tool houses .....	60
Telegraph office .....	75
Water station .....	500
One-half interlocking tower .....	200

## Monroe. Farmland.—

Depot .....	450
Interlocking tower .....	100
Tool house .....	30
Coal and oil house .....	30

## Monroe. Parker.—

Depot .....	500
Tool house .....	30

Total .....	<hr/> \$5,885
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## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Operating Peoria &amp; Eastern.)

## Greensfork. Crete.—

Depot .....	\$200
Water closet .....	10
Coal shed .....	15
Stock pens .....	20

## Washington. Lynn.—

One-half depot and tank .....	400
Car inspectors' house .....	150
Coal chute .....	600
Pump house .....	50
Section house .....	30
Coal house .....	15
Pump house .....	30
Round house .....	3,500
Stock, scales and building .....	15

## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS—Continued.

Water closet .....	\$10
Stock pens .....	30
Turn table .....	800
Washington. Carlos City.—	
Depot .....	150
Section house .....	30
Coal house .....	15
Stock pens .....	15
West River. Modoc.—	
Depot .....	150
Coal house .....	15
Section house .....	30
Water closet .....	15
Stock pens .....	15
Nettle Creek. Losantville.—	
Depot .....	150
Coal house .....	15
One-half transfer house .....	100
Section house .....	30
Stock pens .....	15
Total .....	<hr/> \$6,620

## GRAND RAPIDS &amp; INDIANA.

(Operating Cincinnati, Richmond &amp; Ft. Wayne.)

Franklin. Ridgeville.—	
One-half station house .....	\$800
One-fourth interlocker .....	200
Water tank .....	500
White River. Winchester.—	
Station house .....	1,100
One-half transfer house .....	100
One-half interlocker .....	200
Washington. Lynn.—	
One-half station house .....	300
Total .....	<hr/> \$3,200

## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Logansport Division.)

Wayne. Union City.—	
Depot .....	\$1,000
Freight station .....	200
Store house .....	100
Tool house .....	40
Telegraph office .....	80

## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS—Continued.

## Ward. Saratoga.—

Tool house .....	\$40
Freight house .....	40
Telegraph office .....	100

## Ward. S. U. Tower.—

Pump house .....	250
Water tower .....	500
Telegraph office .....	80

## Ward. Deerfield.—

Coal houses .....	10
Coal houses .....	20

## Franklin. Ridgeville.—

Three-fourths interlocker .....	400
Station building .....	750
Car repairers' house .....	90
One-half code house .....	40
Tool house .....	40
Oil house .....	20

Total .....	<b>\$3,800</b>
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## RIPLEY COUNTY.

## BALTIMORE &amp; OHIO SOUTH WESTERN.

## Franklin. Milan.—

Depot .....	\$100
Coal bins .....	1,000
Water station .....	300
Telegraph office .....	25
Tool house .....	25

## Delaware. Delaware.—

Tool house .....	25
Depot .....	300

## Center. Osgood.—

Depot .....	500
Tool house .....	25

## Otter Creek. Dabney.—

Depot .....	300
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## Otter Creek. Holton.—

Depot .....	100
Tool house .....	25

Total .....	<b>\$2,725</b>
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## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Chicago Division.)

## Adams. Sunmans.—

Depot .....	\$250
Tool house .....	25
Water station .....	150
Pump house .....	50
Tower house .....	100

## Adams. Spades.—

Depot .....	100
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## Adams. Morris.—

Depot .....	200
Tool house .....	20

## Laughery. Batesville.—

Tool house .....	10
Depot .....	500
Tower house .....	100
Stock pens .....	20

Total .....	<hr/> \$1,525
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## RUSH COUNTY.

## CHICAGO, INDIANAPOLIS &amp; WESTERN.

(Cincinnati Division.)

## Posey. Arlington.—

Hand car house .....	\$25
Depot .....	300

## Rushville. Rushville.—

Depot .....	500
Freight house .....	700

## Union. Glenwood.—

Depot .....	700
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## Union. Griffin.—

Depot .....	300
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Total .....	<hr/> \$2,525
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## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Operating Cincinnati, Wabash &amp; Michigan.)

## Ripley. Carthage.—

Depot .....	\$200
Freight depot .....	800
Tool house .....	20

Total .....	<hr/> \$1,020
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## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Operating Vernon, Greensburg &amp; Rushville.)

## Anderson. Milroy.—

Depot .....	\$600
Tool house .....	30
Stock pens .....	25

## Rushville. Rushville.—

Depot .....	500
Water station .....	150
One-half pump house .....	30
One-half two watch houses .....	20
Two tool houses .....	20

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Total ..... \$1,375

## FT. WAYNE, CINCINNATI &amp; LOUISVILLE.

## Rushville. Rushville.—

Freight and passenger house .....	\$300
Round house .....	300
Water tank .....	100
One-half pump house .....	50
Hand car and water closet .....	20

## Center. Mays.—

Freight and passenger house .....	100
Hand car house .....	10

## Jackson. Sexton.—

Freight and passenger house .....	150
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Total ..... \$1,030

## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Cambridge Branch.)

## Walker. Manilla.—

Passenger and freight station .....	\$50
Section tool house .....	10
Section tool house .....	170

## Walker. Homer.—

Two old car bodies for station .....	20
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## Walker. Rushville.—

Passenger and freight station .....	400
Two section tool houses .....	40
Four watch boxes .....	80

## Union. Gings.—

Old car body for freight station .....	10
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Total ..... \$780

**SCOTT COUNTY.****BALTIMORE & OHIO SOUTHWESTERN.**

(Louisville Branch.)

**Johnson. Blocher.—**

Depot .....	\$150
Tool house .....	25

**Lexington. Lexington.—**

Depot .....	200
Tool house .....	25

**Lexington. Nabbs.—**

Water station .....	250
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<b>Total .....</b>	<b>\$650</b>
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**PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.**

(Louisville Division.)

**Vienna. Vienna.—**

Shelter house .....	\$10
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**Scottsburg Corporation. Scottsburg.—**

Depot .....	500
Tool house .....	40
Watch box .....	20

**Scottsburg. Marshfield.—**

Water tank .....	200
Pump house .....	60

**Jennings. Austin.—**

Depot .....	300
Tool house .....	50

**Jennings. Christie.—**

Telegraph office .....	370
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<b>Total .....</b>	<b>\$1,550</b>
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**SHELBY COUNTY.****CHICAGO, INDIANAPOLIS & WESTERN.**

(Cincinnati Division.)

**Hanover. Morristown.—**

Depot .....	\$600
Water station .....	400

**Van Buren. Fountaintown.—**

Depot .....	350
Hand car house .....	20

<b>Total .....</b>	<b>\$1,370</b>
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## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Chicago Division.)

## Addison. Shelbyville.—

Passenger depot .....	\$700
Freight depot and shed .....	1,000
Tool house .....	20
One-half interlocking tower .....	150
Water station .....	200
Oil house .....	10
Three flag houses .....	60

## Noble. St. Paul.—

Depot .....	200
Tool house .....	20
Stock pens .....	25

## Liberty. Waldren.—

Depot .....	400
Tool house .....	30
Stock pens .....	20

## Brandywine. Fairland.—

Depot .....	100
Two tool houses .....	40
Combination coal and water closet .....	20
Stock pens .....	25

## Moral. London.—

Depot .....	100
Stock pens .....	20

## Moral. Brookfield.—

Tower house .....	100
Coal house .....	25

## Shelby. Prescott.—

Depot .....	100
Tower house .....	100
Tower .....	150
Coal house .....	25

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Total ..... \$3,640

(Operating Fairland, Franklin &amp; Martinsville.)

## Sugar Creek. Boggstown.—

Depot .....	\$50
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Total ..... \$50

## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Cambridge Branch.)

## Washington. Flat Rock.—

Passenger and freight station .....	\$300
Section tool house .....	10

## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS—Continued.

## Washington. Lewis Creek.—

Old car body for freight station.....	\$20
Section tool house .....	10

## Shelby. Ferns.—

Old car body for freight station .....	20
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## Washington.—Shelbyville.—

Passenger station .....	600
Water tank .....	1,800
Interlocking tower .....	100
Section tool house .....	20
Section tool house .....	160
Freight station .....	600

## Union. Rays Crossing.—

Old car body for station .....	20
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Total .....	<hr/> \$3,660
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## SPENCER COUNTY.

## SOUTHERN RAILWAY COMPANY OF INDIANA.

## (Evansville Branch.)

## Carter. Dale.—

Passenger and freight depot .....	\$200
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## Carter. Lincoln City.—

Passenger and freight depot .....	700
Water tank .....	200

## Jackson. Gentryville.—

Passenger and freight depot .....	200
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Total .....	<hr/> \$1,800
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## (Cannelton Branch.)

## Huff. Evanston.—

Depot .....	\$50
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Total .....	<hr/> \$50
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## (Rockport Branch.)

## Grass. Chrisney.—

Depot .....	\$200
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## Ohio. Rockport.—

Depot .....	150
Waste house .....	50

Total .....	<hr/> \$400
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## STARKE COUNTY.

## CHICAGO, CINCINNATI &amp; LOUISVILLE.

## North Judson.—

Passenger and freight depot .....	\$350
Water station .....	250
Tool house .....	10
Total .....	<hr/> \$610

## CHICAGO &amp; ERIE.

## North Bend. Ora.—

Passenger and freight house .....	\$100
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## California. Aldine.—

Passenger and freight house and interlocker .....	300
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## California. Bass Lake.—

Depot .....	200
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## North Judson. North Judson.—

One-half passenger and freight house .....	300
Coal chute .....	2,000
Thirteen per cent. interlocking tower and signals.....	300
Block signal tower .....	125
Track scale .....	200

## Railroad. Lomax.—

Block signal tower .....	125
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## Railroad. Kankakee.—

Water tank .....	500
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Total .....	<hr/> \$4,150
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## CHICAGO &amp; INDIANA SOUTHERN.

## (Kankakee Division.)

## Railroad. San Pierre.—

Depot .....	\$150
Depot addition .....	50

## Wayne. North Judson.—

Depot .....	300
Coal shed .....	50
Water tank .....	350
Pump house .....	100
Coal chute .....	500

## Center. Knox.—

Depot .....	600
One-half tower .....	200
Car inspectors' house.....	50

## Oregon. Hamlet.—

Depot .....	275
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Total .....	<hr/> \$2,625
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## CHICAGO, INDIANAPOLIS &amp; LOUISVILLE.

## Railroad. San Pierre.—

Depot .....	\$200
Tool house .....	20
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Total .....	\$220

## NEW YORK, CHICAGO &amp; ST. LOUIS.

## Center. Knox.—

Stock pens .....	\$10
Station .....	300
Two closets .....	20
Freight house .....	20
Water tank .....	300
Pump house .....	20
Tool house .....	40
Watch house .....	10
One-half interlocking tower .....	200

## Center. Brems.—

Tool house .....	20
Section house .....	100
Station house .....	150
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Total .....	\$1,190

## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Logansport Division.)

## Wayne. North Judson.—

Depot .....	\$600
Tool house .....	80
Car repairers' house .....	10
Two code houses .....	80
Transfer house .....	400
Coal house .....	20
One-fourth interlocker .....	300

## Railroad. English Lake.—

Depot .....	250
Tool house .....	40
Pump house .....	30
Water tank .....	300
Coal house .....	20
Coal house .....	10
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Total .....	\$2,140

## PENNSYLVANIA COMPANY.

(Operating the Pittsburgh, Fort Wayne &amp; Chicago.)

## Oregon. Grovertown.—

Interlocking tower .....	\$600
Tool house .....	150

## Davis. Hamlet.—

Tool house .....	150
Depot .....	500
Interlocking tower .....	750

Total .....	<hr/> \$2,150
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## STEUBEN COUNTY.

LAKE SHORE AND MICHIGAN SOUTHERN.

(Ft. Wayne &amp; Jackson.)

## Fremont. Fremont.—

Passenger house .....	\$300
Freight house .....	400
Hand car house .....	25
Coal house .....	10
Power house .....	20
Water closet .....	10

## Fremont. Angola.—

Passenger house .....	300
Freight house .....	300
Freight house addition .....	800
Hand car house .....	25
Elevator .....	600
Freight office .....	100
Two water closets .....	20
Engine room .....	50

## Fremont. Ray.—

Passenger and freight house .....	1,400
Water closet .....	10
Coal house .....	40

## Steuben. Steubenville.—

Waiting room .....	150
Coal house .....	20
Water closet .....	10

## Steuben. Pleasant Lake.—

Passenger house .....	300
Freight house .....	450
Pump house .....	125
Hopper house .....	30
Hand car house .....	25
Coal house .....	25

## LAKE SHORE &amp; MICHIGAN SOUTHERN—Continued.

Water tank .....	\$150
Water closet .....	10
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Total .....	\$5,705

## WABASH.

(Montpeller &amp; Chicago Branch.)

## Otsego. Hamilton.—

Depot .....	\$400
Tank .....	300
Power house .....	250
Two hand car houses .....	40

## Steuben. Steubenville.—

Depot .....	100
Tower house .....	200
Oil house .....	20

## Steuben. Ashley.—

Depot .....	600
Engine house .....	7,500
Turn table .....	100
Tank .....	300
Power house .....	250
Coal chute .....	1,500
Sand house .....	250
Ice house .....	300
Two coal houses .....	40
Coolers house .....	20
Machine shop .....	3,500
Blacksmith shop .....	500
Blacksmith shop .....	200
Boiler room .....	400
M. M. office .....	400
Oil house .....	100
Lamp house .....	20
Coal house .....	100
Dispatchers' office .....	500
Pump house .....	50
Green house .....	150
Register room .....	150
Boiler room .....	250

## Salem. Helmer.—

Depot .....	350
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Total .....	\$18,840
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## ST. JOSEPH COUNTY.

## BALTIMORE &amp; OHIO &amp; CHICAGO.

## Lincoln. Walkerton.—

Coal chutes .....	\$1,000
Passenger depot and appurtenances.....	300
Freight depot and appurtenances.....	125
Water station and appurtenances.....	700
Two tool houses .....	20
One-third interlocking tower .....	200
Total .....	<hr/> \$2,345

## CHICAGO, INDIANA &amp; SOUTHERN.

## (Kankakee Division.)

## Lincoln. Walkerton.—

Depot .....	\$500
Coal house .....	10
One-third transfer house .....	100
Water tank .....	300
Car inspectors' house.....	40
Pump house .....	50

## Liberty. North Liberty.—

Depot .....	300
One-half tower .....	100
Coal house .....	20

## Portage. South Bend.—

Freight depot .....	100
One-half tower .....	100
One-half coal house .....	10
One-half lamp house .....	10
One-half flag house .....	10
Water tank .....	300
Inspectors' house .....	125
Round house .....	1,600
Switchman's house .....	10
Operator's house .....	50
Sand house .....	40
Turn table .....	400
Coal chute .....	500
Section house .....	200
Oil house .....	40
One-third interlocker .....	200

Total .....	<hr/> \$5 115
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## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Operating Cincinnati, Wabash &amp; Michigan.)

## Harris. Granger.—

Hand car house.....	\$20
Joint depot .....	400
Transfer house .....	200
Total .....	<hr/> \$620

## GRAND TRUNK WESTERN.

## Harris. Grangers.—

One-half passenger house .....	\$800
Freight house .....	150
Stock pens .....	75
Oil house .....	15
Section tool house .....	20

## Penn. Mishawaka.—

Passenger house .....	600
Freight house .....	400
Coal and oil house .....	25
Tool house .....	20

## Portage. South Bend.—

Passenger house .....	3,500
Freight house .....	3,000
Freight house .....	3,500
Tool house .....	20
Sixteen flag shanties .....	160

## Portage. Olivers.—

One-half two interlockers .....	400
Water tank and frame .....	300
Round house and turn table .....	2,000
Tool house .....	20

## Portage. I., I. &amp; I. Junction.—

Telegraph office .....	150
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## Portage. Warren.—

Gate tower .....	50
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## Warren. Crumstown.—

Passenger and freight house .....	350
Stock pens .....	50
Tool house .....	20

Total .....	<hr/> \$15,625
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## LAKE ERIE &amp; WESTERN.

## Lincoln. Walkerton.—

Freight and passenger house .....	\$250
Water tank .....	400



## LAKE ERIE &amp; WESTERN—Continued.

Hand car house .....	\$25
Coal house .....	10
One-third tower-interlocker .....	200
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Total .....	\$885

## LAKE SHORE &amp; MICHIGAN SOUTHERN.

## Olive. New Carlisle.—

Passenger and freight house .....	\$400
Hand car house .....	30
Coal house .....	20
Hand car house .....	30

## Olive. Terre Coupee.—

Passenger house .....	250
Freight house .....	100
Dwelling house .....	200
Hand car house .....	25
Coal house .....	25

## Warren. Lydick.—

Dwelling house .....	200
Water tank .....	350
Pump house .....	50
Passenger house .....	250
Dwelling house .....	200
Hand car house .....	25
Oil house .....	25

## Penn. Mishawaka.—

Passenger house .....	3,000
Freight house .....	300
Freight house .....	400
Freight office .....	200
Elevator .....	400
Hand car house .....	25
Hand car house .....	25
Water closet .....	15
Gate tower .....	25
Two tower houses .....	400
Ware house .....	500

## Penn. Osceola.—

Passenger and freight house .....	400
Hand car house .....	25
Water closet .....	15

## Penn. South Bend.—

Passenger house .....	3,000
Water closet .....	50
Engine house .....	200
Freight house .....	500
Freight house .....	500

## LAKE SHORE &amp; MICHIGAN SOUTHERN—Continued.

Freight house .....	\$5,000
Freight house .....	2,000
Three coal houses .....	60
Two towers .....	400
Five towers .....	250
Six hand car houses .....	150
Yard master's office .....	30
Water tank .....	300
Ten flag houses .....	100
Oil house .....	25
Old elevator .....	400
Mill house .....	1,000
Freight shed .....	600
Freight shed .....	400
Green. Gravel Pit.—	
Gravel washer .....	5,000
Telegraph office .....	65
Transformed house .....	155
Motor house .....	150
Office .....	65
Pump house .....	85
Water tank .....	240
Dwelling .....	135
Dwelling .....	135
Dwelling .....	150
Blacksmith shop .....	20
Barn .....	250
Farm house .....	150
Total .....	<u>\$29,475</u>

## ELKHART &amp; WESTERN.

## Mishawaka.—

Passenger house .....	\$2,500
Hand car house .....	25
Total .....	<u>\$2,525</u>

## MICHIGAN CENTRAL.

(Lessee Michigan Air Line.)

## South Bend.—

Passenger house .....	\$1,000
Freight house .....	1,100
Total .....	<u>\$2,100</u>

## MICHIGAN-CENTRAL.

(Lessee St. Joseph, South Bend &amp; Southern.)

## Portage. South Bend.—

Depot .....	\$450
Freight house .....	500
One-half tower .....	50

## Warren. Rugby.—

Tower .....	50
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Total .....	\$1,050
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## NEW JERSEY, INDIANA &amp; ILLINOIS.

## Union. Pine.—

Section house .....	\$100
Water tank .....	300
Pump house .....	100

## Portage. South Bend.—

Engine house .....	400
Freight house .....	400
Office .....	200

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Total .....	\$1,500
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## VANDALIA.

(Michigan Division.)

## Union. Lakeville.—

One-half interlocker .....	\$300
Tool house .....	10
Car body .....	10

## Center. Nutwood.—

Section house .....	20
Passenger shed .....	20

## Portage. South Bend.—

Depot .....	10,000
Tool house .....	20
Closet .....	10
Store house .....	10
Tool house .....	10
Freight shed .....	50
Four watch boxes .....	40
Water tank .....	500

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Total .....	\$11,000
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## WABASH.

(Montpeller &amp; Chicago Branch.)

## Madison. Wyatt.—

Depot .....	\$300
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## Union. Lakeville.—

Depot .....	400
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Tank .....	300
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Power house .....	250
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Tower .....	300
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Oil house .....	20
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Hand car house .....	20
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Car repairer's house .....	30
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## Liberty. N. Liberty.—

Depot .....	\$500
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Coal chute .....	1,200
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Two hand car houses .....	40
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Sand house .....	20
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Coal house .....	20
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One-half tower .....	200
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Pump house .....	200
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Tank .....	500
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Turn table .....	300
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Engine house .....	600
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Total .....	\$5,200
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## SULLIVAN COUNTY.

INDIANAPOLIS SOUTHERN.

## Cass. Dugger.—

Depot .....	\$400
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## Gill. Merom.—

Depot .....	600
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## Gill. New Lebanon.—

Depot .....	900
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## Hamilton. Sullivan.—

Depot .....	1,200
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Total .....	\$3,100
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## EVANSVILLE &amp; TERRE HAUTE.

## Hadden. Carlisle.—

Freight and passenger station .....	\$300
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## Hadden. Paxton.—

Freight and passenger station .....	200
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Water station .....	200
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## EVANSVILLE &amp; TERRE HAUTE—Continued.

Hamilton. Sullivan.—	
Freight and passenger station.....	\$1,200
Water station .....	200
Curry. Sullivan.—	
Freight and passenger station .....	200
Farmersburg.—	
Freight and passenger station .....	150
Jackson. New Pittsburg.—	
Freight and passenger station .....	200
Hymera.—	
Freight and passenger station .....	200
Curry.—	
Water station .....	100
Total .....	<hr/> \$2,950

## SOUTHERN INDIANA.

Jackson. Lewis Coalmont.—	
Water tank .....	\$400
Pump house .....	50
Jackson. Lewis.—	
Tool house .....	25
Jackson. Hymera.—	
Passenger and freight station .....	600
Tool house .....	25
Dwelling .....	125
Dwelling .....	125
Jackson. Rood.—	
Passenger and freight station .....	400
Hamilton. Sullivan Junction.—	
Water tank .....	400
Pump house .....	50
Telegraph station .....	50
Hamilton. Abbott.—	
Interlocker tower .....	300
Oil house .....	25
Hamilton. Glendora.—	
Passenger and freight station.....	2,500
Hamilton. Sullivan.—	
Passenger station .....	2,000
Freight station .....	1,200
Tool house .....	25
Cass. Gilmour.—	
Passenger and freight station.....	400

## SOUTHERN INDIANA—Continued.

## Curry. Sullivan.—

Passenger and freight station.....	\$1,000
Tool house .....	25

## Curry. Hart.—

Passenger and freight station.....	400
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Total .....	\$10,125
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## TIPPECANOE COUNTY.

## CHICAGO, INDIANAPOLIS &amp; LOUISVILLE.

## Randolph. Romney.—

Tank and pump house.....	\$200
Depot .....	500
Water crane .....	40
Tool house .....	15

## Wea. Raubs.—

Depot .....	500
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## Union. Taylors.—

Section house .....	50
Tool house .....	15
Watch house .....	10

## Fairfield. Lafayette.—

City passenger depot.....	8,000
Depot, brick .....	3,000
Two tool houses.....	85
Three watch houses.....	30
Yard master's office.....	400
Ice house .....	100
Coal house .....	50
Pump house .....	100
Engine house .....	10,000
Office and store room.....	3,500
Oil house .....	1,500
Machine shop, boiler shop, boilers, engine room.....	7,000
Blacksmith shop .....	3,000
Car shops .....	7,000
Paint shop .....	3,000
Coal platform .....	2,500
Sand house .....	400
Two iron sheds .....	160
Dry kiln .....	1,000
Lumber shed .....	200
Derrick .....	100
Tool house .....	10
Tank and softener.....	600
turntable .....	800

## CHICAGO, INDIANAPOLIS &amp; LOUISVILLE—Continued.

Transfer table .....	\$1,600
Car repair shop.....	25
Tippecanoe. Lafayette.—	
Dwelling .....	100
Tippecanoe. Battle Ground.—	
Depot .....	200
Tool house .....	20
Total .....	<hr/> \$55,750

## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Chicago Division.)

Fairfield. Lafayette.—	
Joint depot with L. E. & W.....	\$2,500
Engine house and turn table.....	1,500
Oil house .....	20
Water station .....	300
Tool house .....	20
Coal house .....	250
Freight depot, office and sheds.....	8,000
Interlocking plant, oil and tool house.....	570
Stock pens .....	20
Lauramie. Clarks Hill.—	
One-half depot and interlocking cabin.....	200
Coal house and water closet.....	20
Oil house .....	10
Transfer house .....	200
Stock pens .....	20
Lauramie. Stockwell.—	
Water station .....	300
Tool house .....	20
Depot .....	200
Stock pens .....	20
Lauramie. Rex.—	
Block telegraph station.....	100
Interlocking tower .....	300
Coal house .....	25
Total .....	<hr/> \$14,595

## LAKE ERIE &amp; WESTERN.

Sheffield. Dayton.—	
Freight and passenger house.....	\$200
Hand car house .....	25
Fairfield. Lafayette.—	
One-half passenger station.....	2,500
One-half old passenger station.....	400

## LAKE ERIE &amp; WESTERN—Continued.

Three watch houses.....	\$25
Two hand car houses.....	50
Two-sevenths tower house.....	250
Two-sevenths coal, oil and sand house.....	50
Wea. Wea.—	
Inspector's house .....	10
Coal chute .....	800
Wabash. Summit.—	
Tower house .....	75
Coal and oil house.....	25
Shelby. Montmorenci.—	
Freight and passenger house.....	150
Water tank .....	300
Pump house .....	20
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Total .....	\$4,880

## TOLEDO, ST. LOUIS &amp; WESTERN.

Clarks Hill. Clarks Hill.—	
Depot .....	\$300
One-half signal tower.....	150
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Total .....	\$450

## WABASH.

Fairfield. Lafayette.—	
Depot .....	\$3,000
Baggage room .....	1,500
Closet .....	100
Freight house .....	3,000
Freight office .....	500
Office .....	1,000
Engine house .....	700
Hand car house.....	20
Watch house .....	20
Yard office .....	20
Ice office .....	200
Oil house .....	75
Lumber shed .....	50
Tank .....	400
Car repair shop.....	100
Oil house .....	125
Coal dock .....	100
Hand car house.....	15
Five watch houses.....	50
Pump house .....	200
Yard master's office.....	150



## WABASH—Continued.

Tower house .....	\$150
Coal chute .....	2,500
Engine house .....	800
Boiler room .....	100
Sand house .....	100
Washington. Colburn.—	
Depot .....	200
Coal house .....	20
Tank .....	300
Power house .....	250
Baggage room .....	25
Washington. Buck Creek.—	
Depot .....	300
Hand car house.....	20
Closet .....	10
Union. Wea.—	
Tower house .....	150
Tank .....	300
Power house .....	200
Wayne. West Point.—	
Depot .....	300
Total .....	
	\$17,050

## TIPTON COUNTY.

## LAKE ERIE &amp; WESTERN.

Madison. Hobbs.—	
Freight and passenger house.....	\$100
Cicero. Cicero.—	
Freight transfer house.....	500
Round house .....	2,000
Coal chute .....	700
Water tank .....	200
Supply house .....	25
Sand house .....	20
Supply house .....	20
Pump house .....	25
Inspector's house .....	25
Yard house .....	60
Ice house .....	1,800
Cicero. Tipton.—	
Passenger house .....	5,000
Freight house .....	600
Office building .....	1,200
Lumber shed .....	50
Road supply house .....	50
Ice house .....	100

## LAKE ERIE &amp; WESTERN—Continued.

Hand car house .....	\$10
Two watch houses.....	20
Jefferson Kempton.—	
Freight and passenger house.....	200
Hand car house.....	20
Jefferson. Goldsmith.—	
Hand car house.....	20
Cicero. Tipton.—	
Old freight house.....	100
Three watch houses.....	30
Pump houses .....	75
Plumber shop .....	75
Fence supply house .....	40
Two hand car houses.....	30
Water tank .....	200
Carpenter shop .....	100
Blacksmith shop .....	30
Liberty. Sharpsville.—	
Freight and passenger house.....	150
Hand car house.....	20
Total .....	<hr/> \$13,595

## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Richmond Division.)

Madison. Curtisville.—	
Depot .....	\$125
Hand car house.....	30
Windfall. Windfall.—	
Depot .....	425
Hand car house.....	50
Coal house .....	30
Total .....	<hr/> \$660

## UNION COUNTY.

## CHICAGO, CINCINNATI &amp; LOUISVILLE.

Center. Cottage Grove.—	
Passenger and freight depot.....	\$250
Water station .....	250
Tool house .....	10
Tower house .....	150
Harrison. Kitchell.—	
Passenger and freight depot.....	350
Harrison. Witts.—	
Platform shed .....	10
Total .....	<hr/> \$1,020

## CHICAGO, INDIANAPOLIS &amp; WESTERN.

(Cincinnati Division.)

Union. College Corners.—	
Depot .....	\$500
Water tank .....	500
Liberty. Liberty.—	
Depot .....	2,000
Brownsville. Brownsville.—	
Depot .....	300
Hand car house.....	25
Center. Silver Creek, Bridge.—	
Water tank .....	200
Center. Cottage Grove.—	
Depot .....	250
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Total .....	\$3,775

## VANDERBURGH COUNTY.

CHICAGO, ST. LOUIS &amp; NEW ORLEANS.

Pigeon. Evansville.—	
Freight house .....	\$8,000
Office .....	1,200
Stock pens .....	200
Engine shed .....	3,000
Tool house .....	75
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Total .....	\$12,475

## EVANSVILLE &amp; TERRE HAUTE.

Scott. Stacer.—	
Passenger station .....	\$50
Scott. Ingler.—	
Depot .....	100
Pigeon. Evansville.—	
Depot .....	11,000
Freight depot .....	20,800
Round house .....	5,000
Blacksmith shop .....	900
Car shop .....	3,500
Store house .....	900
Paint house .....	300
Ware house .....	300
Machine shop .....	2,800
Tank shop .....	700
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Total .....	\$46,350

## ILLINOIS CENTRAL.

(Peoria Division.)

## Armstrong. Armstrong.—

Depot .....	\$400
Tool house .....	20

## Armstrong. Martin.—

Depot .....	375
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## German. Myers.—

Depot .....	60
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## Center. Harwood.—

Telegraph office .....	150
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## Pigeon. Evansville.—

Flag house .....	25
Tool house .....	35
Foreman's shanty .....	40
Engine shed .....	200
Turn table .....	1,500
Oil house .....	50
Ice house .....	370
Shop office .....	300
Car shop .....	15,000
Freight house .....	10,000
Old depot .....	1,800
Shop .....	500
Sand house .....	400
Office building .....	3,000

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Total ..... \$34,225

## LOUISVILLE &amp; NASHVILLE.

## Evansville. Evansville.—

Passenger depot and annex.....	\$52,000
Train supply room.....	500
Freight depot .....	30,000
Yardmaster's office .....	600
Oil house .....	500
Tool house .....	50
Car house .....	50
Frame house .....	180

## Pigeon. Howell.—

Passenger and freight depot.....	800
Tool house .....	40
Pile driver house.....	40
Round house and turn table.....	5,000
Round house and turn table.....	20,000
Sand house .....	300
Machine shop .....	7,000
Engine house and machine shop.....	4,000
Blacksmith and boiler shop.....	9,000

## LOUISVILLE &amp; NASHVILLE—Continued.

Planing shop .....	\$5,000
Engine room for planing shop.....	4,000
Freight shop .....	6,500
Traverse table .....	1,500
Dry house .....	3,000
Privy .....	150
Water station .....	2,000
Telegraph office .....	100
Office and store room.....	5,000
Section house .....	500
Section laborers' house.....	300
Section laborers' house.....	300
Tool house .....	50
Block signal house.....	300
Perry. Belknap.—	
Block signal house.....	300
Union.—	
Watchman's house .....	20
Total .....	<hr/> \$159,080

## SOUTHERN RAILWAY CO. OF INDIANA.

(Evansville Branch.)

Pigeon. Evansville.—

Freight shed .....	\$800
Old passenger depot.....	400
Freight depot .....	300
Baggage room .....	50
Hand car house.....	10
Inspector's house .....	10
Yard master's office.....	10
Machine shop and round house.....	2,500
Total .....	<hr/> \$4,080

## VERMILLION COUNTY.

CHICAGO &amp; EASTERN ILLINOIS.

(Terre Haute Division.)

Highland. Rileysburg.—

Depot .....	\$100
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Highland. Gessie.—

Depot .....	250
Hand car house.....	15

Highland. Perrysville.—

Depot .....	1,000
Hand car house.....	15

## CHICAGO &amp; EASTERN ILLINOIS—Continued.

## Highland. Dickason.—

Water tank .....	\$350
Office building .....	100
Water-treating plant .....	1,600
Pump house .....	50
Lime house .....	150
Residence .....	400

## Eugene. Cayuga.—

Interlocking tower .....	200
Oil house .....	10
Depot, one-half .....	800
Gate house .....	25
Hand car house.....	15

## Eugene. Walnut Grove.—

Block tower .....	150
Water tank .....	500
Water-treating plant .....	2,500
Pump house .....	150
Lime house .....	45

## Vermillion. Newport.—

Depot .....	1,200
Hand car house.....	15

## Helt. Worthy.—

Temporary tank .....	200
Temporary house .....	50
Hand car house.....	15

## Helt. West Montezuma.—

Depot .....	150
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## Helt. Hillsdale.—

Depot .....	200
Interlocking tower, one-half.....	200
Hand car house.....	15

## Helt. Summit Grove.—

Depot .....	100
Hand car house.....	15
Hand car house.....	15

## Clinton. Italy.—

Hand car house.....	15
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## Clinton. Jackson.—

Coal chutes .....	1,000
Tank .....	750
Yard office and tower.....	200

## Clinton. Clinton.—

Depot .....	5,000
Watchman's house .....	20
Water-treating plant .....	2,100
Water tank .....	300
Lime house .....	100

## CHICAGO &amp; EASTERN ILLINOIS—Continued.

Pump house .....	\$150
Hand car house.....	15
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Total .....	\$20,230

## CINCINNATI, INDIANAPOLIS &amp; WESTERN.

(Springfield Division.)

Helt. Hillsdale.—	
Interlocker, one-half .....	\$200
Helt. Dana.—	
Depot .....	400
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Total .....	\$600

## SOUTHERN INDIANA.

(Main Line Chicago Extension.)

Clinton. Libertyville.—	
Water tank .....	\$300
Helt. St. Bernice.—	
Passenger and freight station.....	150
Helt. Dana.—	
Passenger and freight station.....	150
Interlocker tower .....	300
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Total .....	\$900

## TOLEDO, ST. LOUIS &amp; WESTERN.

Cayuga. Cayuga.—	
One-half depot .....	\$1,000
Water tank .....	250
One-half signal tower.....	100
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Total .....	\$1,350

## VIGO COUNTY.

## CHICAGO &amp; EASTERN ILLINOIS.

(Brazil Branch.)

Otter Creek. Burnett.—	
Depot, one-half .....	\$250
Interlocking tower .....	150
Nevins. Ehrmandale.—	
Depot .....	250
Tank .....	350
Pump house .....	50
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Total .....	\$1,050

## CHICAGO &amp; EASTERN ILLINOIS.

(Brazil Division.)

## Nevins. Coal Bluff.—

Interlocking tower, one-half.....	\$150
Freight house .....	100
Tool house .....	10
Coal house .....	10
Lamp house .....	20
Total .....	<hr/> \$290

## CHICAGO &amp; EASTERN ILLINOIS.

(Terre Haute Division.)

## Otter Creek. Atherton.—

Hand car house.....	\$15
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## Otter Creek. Otter Creek Junction.—

Station, one-half .....	200
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## Otter Creek. Dewey.—

Office .....	75
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## Harrison. Terre Haute.—

Round house .....	3,000
Round house addition.....	600
Car and machine shop and wing.....	3,000
Car repair house.....	50
Water tank .....	150
Water-treating plant .....	2,000
Lime house .....	125
Telegraph house .....	175
Coal chutes .....	1,000
Two gate houses.....	100
Coal house .....	15
Two hand car houses.....	30
Interlocking tower .....	150

Total .....	<hr/> \$10,685
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## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(St. Louis Division.)

## Nevins. Coal Bluff.—

Depot .....	\$300
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## Nevins. Fontanet.—

Water station .....	300
Hand car house.....	25

## Otter Creek. Burnett.—

One-half telegraph office and tower.....	100
One-half coal and oil house.....	20
Hand car house.....	25
One-half passenger and freight depot.....	200



## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS—Continued.

## Harrison. Terre Haute.—

Hand car house .....	\$25
Third street watch house.....	30
Band house .....	30
Three-stall round house.....	1,500
Freight house .....	1,000
Passenger depot .....	10,000
Section house .....	150
Yard master's office.....	1,000
Hand car house.....	25
Freight house .....	2,000
Office .....	1,000
Water station .....	250
Six watch houses.....	90
Telegraph office .....	50

## Harrison. Duane.—

Coaling plant .....	1,200
Water station and three pump houses.....	800

## Harrison. Terre Haute.—

Pump house .....	40
One-half interlocking tower.....	100
Dwelling .....	200

## Harrison. Markles.—

Telegraph station .....	30
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## Sugar Creek. St. Mary's.—

Section house .....	60
Passenger station .....	600
Hand car house .....	20

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Total ..... \$21,170

## EVANSVILLE &amp; INDIANAPOLIS.

## Riley. Riley.—

Passenger station .....	\$50
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Total ..... \$50

## EVANSVILLE &amp; TERRE HAUTE.

## Linton. Pineto.—

Depot .....	\$200
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## Harrison. Terre Haute.—

Freight station and office.....	2,500
Yard office .....	50
Tool house .....	50
Coach house .....	500
Coal chute .....	1,000

## EVANSVILLE &amp; TERRE HAUTE—Continued.

## Linton. Selfert.—

Yard office .....	\$50
Water tank .....	100

Total .....	\$4,450
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## SOUTHERN INDIANA.

## Plerson. Lewis.—

Passenger and freight station.....	\$400
Tool house .....	25

## Plerson. Blackhawk.—

Shelter shed .....	50
Yard office .....	200
Tool house .....	25

## Plerson. Shady Grove.—

Passenger and freight station.....	400
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## Honey Creek. Keller.—

Passenger and freight station.....	300
Tool house .....	25
Dwelling .....	250
Dwelling .....	250
Dwelling .....	250

## Honey Creek. Spring Hill.—

Interlocker tower .....	300
Oil house .....	25

## Honey Creek. McKeen.—

Interlocker tower .....	300
Oil house .....	25

## Harrison. Holman Street.—

Passenger station and yard office.....	500
Round house .....	4,000
Machine shop .....	5,000
Office building .....	2,000
Car repair .....	50
Water tank .....	400
Coal chute .....	500
Oil house .....	200
Sand house .....	200
Bolt house .....	100
Coach repair house.....	2,500
Coach repair store room.....	2,000
Carpet cleaning shed.....	150
Drop pit shed.....	150

## Harrison. Terre Haute.—

Tool house .....	50
Tool house .....	50
Seven watch houses.....	100
Freight station .....	2,000

## SOUTHERN INDIANA—Continued.

Coal shed .....	\$700
Coal shed .....	100
Eleven dwellings .....	3,500
Vacant dwelling .....	600
Vacant dwelling .....	800
Harrison. Dewey Crossing.—	
Interlocking tower .....	300
Tool house .....	25
Harrison. Thirteenth Street.—	
Dwelling .....	175
Barn .....	250
Dwelling .....	175
Barn .....	250
Harrison. Lafayette Avenue.—	
Dwelling .....	150
Barn .....	25
Fayette. Libertyville.—	
Passenger and freight station.....	100
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Total .....	\$29,925

## VANDALIA.

(Michigan Division.)

Otter Creek. Heckland.—	
Old car .....	\$10
Otter Creek. Ellsworth.—	
Passenger shed .....	25
Harrison. Dewey.—	
Telegraph office, one-half.....	250
<hr/>	
Total .....	\$285

## VANDALIA.

(St. Louis Division.)

Harrison. Terre Haute.—	
Erecting shop .....	\$6,000
Union depot and shed.....	100,000
Freight house .....	3,000
Freight house additions.....	8,000
Two baggage rooms.....	4,000
Sixteen water boxes.....	160
Yard office .....	20
Oil house .....	50
Oil house .....	10
Car inspector house.....	25
Trainman's supply house.....	25

## VANDALIA—Continued.

Erecting shop .....	\$1,000
Erecting shop .....	4,000
Boiler shop .....	700
Boiler shop addition.....	3,000
Iron house .....	100
Round house .....	6,000
Engineer dispatcher's office.....	200
Car house .....	50
Blacksmith shop .....	1,200
Blacksmith iron shop.....	50
Boiler room .....	100
Air com. room.....	75
Plain mill shed.....	1,200
Car repair shed.....	900
Coach repair shed.....	1,500
Boiler shop .....	50
Paint shop .....	2,000
Dry house .....	40
Tool house .....	10
Tin shop .....	30
Lumber shed .....	30
Work shop .....	20
Brass foundry .....	75
Office and store room.....	2,000
Oil house .....	40
Water closet .....	10
Water tank .....	500
Sand house .....	140
Coal wharf .....	1,200
Two coal houses.....	100
Three car inspectors' houses.....	30
Two hand car houses.....	30
Old depot office.....	500
Heating and wash plant.....	75
Block tower .....	200
Water softener tank .....	1,000
Chemical house .....	100
Harrison. Harrison.—	
Tower house .....	300
Yard office .....	20
Lost Creek. Seeleyville.—	
Depot .....	250
Water tub .....	500
Pump house .....	50
Coal house .....	50
Coal house .....	15
Hand car house.....	10
Block tower .....	150

VANDALIA—Continued.

Sugar Creek. West Terre Haute.—	
Five old cars.....	\$50
Hand car house.....	10
Block tower .....	150
Sugar Creek. Liggett.—	
Block tower .....	150
Total .....	
	\$151,250

WABASH COUNTY.

CHICAGO & ERIE.

Chester. Servia.—	
Passenger and freight house.....	\$350
Two thirds frame interlocking tower and signal.....	400
One-half passenger station .....	100
One-half transfer house and plant.....	100
Track scale .....	300
Pleasant. Newton.—	
One-half station building.....	150
One-half interlocking tower and signals.....	500
Pleasant. Laketon.—	
Passenger and freight station.....	200
Water tank .....	500
Pleasant. Disko.—	
Water tank and pump house.....	400
Total .....	
	\$3,000

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Cincinnati, Wabash & Michigan.)

Chester. North Manchester.—	
Water tank .....	\$400
One-half transfer house.....	200
Pump house .....	80
Stock pens .....	25
Passenger depot .....	1,500
Chester. Bolivar.—	
One-half depot .....	100
One-half transfer house.....	100
Liberty. Lafontaine.—	
Depot .....	800
Depot .....	200
Tool house .....	25
Stock pens .....	25

## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS—Continued.

## Lagro. Urbana.—

Depot .....	\$200
Tool house .....	25

## Noble. Wabash.—

Passenger station and offices.....	8,000
Express room .....	400
Lunch room .....	300
Kitchen .....	75
Freight depot .....	700
Yard office .....	200
Machine shop, boiler and engine room.....	14,000
Boiler house .....	1,000
Round house .....	6,000
Store room .....	1,500
Car repair shop.....	1,500
Sand house .....	100
Coal chute .....	1,500
Transfer table and pit.....	1,200
Turn table and pit.....	1,000
Carpenter shop .....	200
Water tank .....	400

Total .....	\$41,755
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## VANDALIA.

## (Butler Division.)

## Paw Paw. Roann.—

Depot .....	\$200
Hand car house.....	10

## Pleasant. Newton.—

Depot, one-half .....	150
Tower, one-half .....	200

## Pleasant. Laketon.—

Depot .....	150
Hand car house.....	10

## Chester. North Manchester.—

Depot .....	200
Freight house .....	50
Tower .....	50
Water tank .....	50
Hand car house.....	10
Target house .....	10
Coal house .....	10
Baggage house .....	20

## Chester. Liberty Mills.—

Depot .....	200
Coal house .....	10

Total .....	\$1,330
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## WABASH.

Lagro. Lagro.—	
Depot .....	\$200
Noble. Wabash.—	
Depot .....	800
Freight house .....	500
Baggage room .....	50
Hand car house .....	20
Closet .....	25
Coal house .....	20
Corn crib .....	100
Five watch houses.....	100
Noble. Rich Valley.—	
Depot .....	600
Hand car house.....	25
Noble. Hartman.—	
Tower house .....	150
Total .....	
	<hr/> \$2,590

## WARREN COUNTY.

## CHICAGO &amp; EASTERN ILLINOIS.

(Brazil Division.)

Adams. Pine Village.—	
Station .....	\$200
Tool house .....	10
Warren. Winthrop.—	
Station .....	150
Tool house .....	10
Tank and pump .....	500
Coal chutes .....	500
Jordan. Pence.—	
Station .....	250
Tool house .....	15
Liberty. Judgeville.—	
Station .....	350
Total .....	
	<hr/> \$1,985

## CHICAGO, INDIANA &amp; SOUTHERN.

(Danville Division.)

Prairie. Tab.—	
Section house .....	\$500
Coal house .....	20
Agent's house .....	25
Pump house. ....	200
Tank .....	1,200
Depot .....	500
Hand car house.....	20

## CHICAGO, INDIANA &amp; SOUTHERN—Continued.

## Jordan. Stewart.—

Tower .....	\$500
Oil and coal house.....	20
Agent's house .....	25
Section house .....	500
Hand car house.....	25
Bunk house .....	75

## Jordan. Sloan.—

Bunk house .....	75
Hand car house.....	25
Depot .....	500
Section house .....	500
Tower .....	500
Oil and coal house.....	20

## Jordan. Allison.—

Depot .....	500
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Total .....	\$5,730
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## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Operating Peoria &amp; Eastern.)

## Mound. Foster.—

Depot .....	\$200
Coal house .....	20
Water closet .....	15

## Mound. Mound City.—

Pump house .....	100
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Total .....	\$335
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## ILLINOIS CENTRAL.

(Rantoul Division.)

## Jordan. Hedrick.—

Depot .....	\$100
Stock yards .....	150

## Pike. West Lebanon.—

Depot .....	400
Stock yards .....	200
Turntable .....	100

Total .....	\$950
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## WABASH.

## Washington. Williamsport.—

Depot, baggage room and closet.....	\$300
Freight house .....	200
Tower house .....	150



## WABASH—Continued.

## Pike. West Lebanon.—

Depot .....	\$300
Hand car house.....	20
Coal house .....	20

## Steuben. Marshfield.—

Depot .....	300
Coal house .....	20
Hand car house.....	40

## Steuben. Sumner.—

Tank .....	300
Power house .....	50

## Kent. State Line.—

Depot .....	600
Hand car house.....	20

Total .....	\$2,320
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## WARRICK COUNTY.

## EVANSVILLE &amp; INDIANAPOLIS.

## Green. Elberfeld.—

Freight and passenger station.....	\$200
Water station .....	100

Total .....	\$300
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## SOUTHERN RAILWAY COMPANY OF INDIANA.

## (Evansville Branch.)

## Skelton. Tennyson.—

Passenger and freight depot.....	\$200
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## Skelton. De Gonia.—

Passenger and freight depot.....	75
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## Boon. Boonville.—

Passenger and freight depot.....	200
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## Boon. De Forest.—

Water tank .....	400
Pump house .....	10

## Ohio. Chandler.—

Passenger and freight depot.....	200
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Total .....	\$1,085
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## WASHINGTON COUNTY.

## CHICAGO, INDIANAPOLIS &amp; LOUISVILLE.

Pierce. Pekin.—	
Tool house .....	\$15
Pierce. Farabee.—	
Tool house .....	15
Washington. Norris.—	
Depot .....	50
Washington. Salem.—	
Water station .....	100
Pump house .....	25
Depot .....	900
Tool house .....	15
Washington. Hitchcock.—	
Tool house .....	15
Freight room .....	15
Brown. Campbellsburg.—	
Depot .....	700
Two tool houses.....	30
Total .....	<hr/> \$1,880

## WAYNE COUNTY.

## CHICAGO, CINCINNATI &amp; LOUISVILLE.

Boston. Boston.—	
Passenger and freight depot.....	\$350
Tool house .....	10
Richmond. South Richmond.	
Passenger depot .....	2,000
Engine shed .....	100
Store house .....	20
Tool house .....	10
Richmond. Richmond.—	
Passenger depot .....	4,500
Freight depot .....	700
One water tank .....	150
Two tool houses.....	20
Watch tower .....	10
Green. Williamsburg.—	
Passenger and freight depot.....	350
Tool house .....	10
Perry. Economy.—	
Passenger and freight depot.....	350
Water station .....	250
Tool house .....	10

## CHICAGO, CINCINNATI &amp; LOUISVILLE—Continued.

## Dalton. Thornburg.—

Platform .....	\$5
Total .....	<hr/> \$8,845

## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Operating the White Water Railroad.)

## Jefferson. Hagerstown.—

Depot .....	\$150
Hand car house.....	25
Engine house .....	50

## Jackson. Cambridge City.—

Hand car house.....	25
Passenger and freight depot.....	400

## Jackson. Milton.—

Depot .....	200
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Total .....	<hr/> \$850
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## FT. WAYNE, CINCINNATI &amp; LOUISVILLE.

## Washington. Milton.—

Passenger and freight house.....	\$200
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## Jackson. Cambridge City.—

Freight house .....	200
Hand car house.....	10
Baggage house .....	25

Total .....	<hr/> \$435
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## GRAND RAPIDS &amp; INDIANA.

(Operating Cincinnati, Richmond &amp; Fort Wayne.)

## New Garden. Fountain City.—

Station house .....	\$200
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Total .....	<hr/> \$200
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## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Cambridge City Branch.)

## Cambridge City. Cambridge City.—

Section tool house.....	\$10
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Total .....	<hr/> \$10
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## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Indianapolis Division.)

## Wayne. Richmond Junction.—

Signal tower .....	\$200
Yard master's office.....	50
Telegraph office .....	30
Oil room .....	20
Car repair shop.....	400

## Wayne. Richmond.—

Passenger station .....	20,000
Freight house .....	18,000
Machine shop .....	8,000
Stone watch house.....	125
Five watch houses.....	75
Tool house .....	10
Supply house .....	75
Interlocking tower .....	200
Lamp room .....	40
Water station .....	450
Store house .....	45
Store house .....	60
Coal wharf .....	4,000
Water softening plant.....	4,000
Tool house .....	40

## Wayne. West Richmond.—

Water station .....	450
Telegraph office .....	20
Tool house .....	20

## Wayne. Easthaven.—

Passenger station .....	200
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## Center. Centerville.—

Passenger and freight station.....	700
Hand car house .....	20
Watch house .....	10
Telegraph office .....	20
Passenger and freight house.....	200
Tool house .....	20
Telegraph office .....	150

## Jackson. Cambridge City.—

Freight station .....	700
Watch box .....	15
Hand car house.....	10
Engine house .....	500
Telegraph office .....	40
Water station .....	600
Pump house .....	80
Transfer platform .....	125
Coal platform .....	60

## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS—Continued.

## Jackson. Dublin.—

Telegraph office .....	\$150
Freight and passenger station.....	300

Total .....	\$60,210
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## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Richmond Division.)

## Richmond City. Richmond.—

Carpenter shop .....	\$50
Hand car house.....	50

## Wayne. Richmond.—

Hand car house.....	80
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## Green's Fork Corp. Green's Fork.—

Depot .....	400
Hand car house.....	10

## Clay. Nolands.—

Telegraph office .....	150
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## Hagerstown Corp. Hagerstown.—

Depot, one-half .....	100
Water tank .....	200
Pump house .....	30
Tool house .....	50
Tool house .....	10

Total .....	\$1,130
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## WELLS COUNTY.

## CHICAGO &amp; ERIE.

## Jefferson. Tocsin.—

Frame station .....	\$100
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## Jefferson. Kingsland.—

One-half passenger and freight station.....	150
One-half freight house.....	100
79 per cent. tower and signal.....	800

## Rock Creek. Uniondale.—

Water tank .....	100
Tool house .....	25
Pump house .....	200
Passenger and freight house.....	150

Total .....	\$1,625
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## CINCINNATI, BLUFFTON &amp; CHICAGO.

## Wells. Harrison.—

Depot .....	\$75
Coal dock .....	75
Engine shed .....	150

## Nottingham. Petroleum.—

Depot .....	75
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Total .....	\$375
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## FT. WAYNE, CINCINNATI &amp; LOUISVILLE.

## Chester. Keystone.—

Freight and passenger house.....	\$150
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## Liberty. Poneto.—

Freight and passenger house.....	200
Hand car house.....	20

## Harrison. Bluffton.—

Passenger house .....	300
Freight house .....	300
Hand car house.....	10
Ware house .....	400
Watch house .....	10

## Lancaster. Lancaster.—

Water tank .....	200
Pump house .....	25

## Jefferson. Kingsland.—

One-half passenger house.....	150
One-half freight house.....	100
One-fifth tower house.....	100

## Jefferson. Ossian.—

Freight and passenger house.....	100
Water tank .....	200
Pump house .....	200
Hand car house.....	20

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Total .....	\$2,485
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## TOLEDO, ST. LOUIS &amp; WESTERN.

## Lancaster. Craigville.—

Depot .....	\$125
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## Bluffton. Bluffton.—

Depot .....	1,200
Freight house .....	300
Water tank .....	200

## Liberty. Liberty Center.—

Depot .....	100
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Total .....	\$1,925
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## WHITE COUNTY.

## CHICAGO, INDIANAPOLIS &amp; LOUISVILLE.

## Prairie. Brookston.—

Depot .....	\$700
Tool house .....	20
Tank and pump house.....	600

## Big Creek. Chalmers.—

Depot .....	700
Tool house .....	10

## Honey Creek. Reynolds.—

Tool house .....	20
Freight house, one-half.....	150

## Union. Monticello.—

Depot .....	400
Two tool houses .....	30

## Monon. Monon.—

Five tool houses.....	65
Engine house .....	1,500
Fuel station .....	1,000
Passenger depot .....	800
Freight depot .....	300
Line repair house.....	50
Road master's office.....	50
Tank, pump house and crane.....	750
Oil houses .....	200

Total .....	\$7,345
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## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS.

## (Effner Branch.)

## Jackson. Burnetttsville.—

Station .....	\$650
Tool house .....	40

## Idaville.—

Station .....	650
Tool house .....	40
Coal house .....	10

## Union. Monticello.—

Station .....	250
Water tank .....	200
Pump house .....	50
Tool house .....	40
Coal house .....	10

## Honey Creek. Reynolds.—

Station .....	400
Tool house .....	40
Coal house .....	20
Transfer house, one-half.....	200

## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS—Continued.

## Princeton. Wolcott.—

Station .....	\$200
Tool house .....	40
Coal house .....	20

## Seafield.—

Freight house .....	30
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Total .....	\$2,890
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## WHITLEY COUNTY.

## NEW YORK, CHICAGO &amp; ST. LOUIS.

## Jefferson. Dunfee.—

Tool house .....	\$20
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## Washington. Peabody.—

Tool house .....	20
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## Arnolds.—

Water tank .....	400
Pump house .....	50

## Cleveland. South Whitley.—

Tool house .....	20
Tool house .....	20
Interlocking tower, one-half.....	150
Station .....	300
Coal house .....	10

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Total .....	\$990
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## PENNSYLVANIA COMPANY.

(Operating the Pittsburgh, Fort Wayne &amp; Chicago.)

## Union. Coesse.—

Passenger and freight depot.....	\$600
Tool house .....	120
Telegraph tower .....	400

## Columbia. Columbia City.—

Freight house .....	300
Passenger depot .....	800
Interlocking tower and levers.....	900
Two frost proof tubs.....	800
Pump house .....	300
Tool house .....	100
F. I. tower.....	450

## Richland. Larwill.—

Passenger and freight station.....	750
Telegraph tower and levers.....	700
Hand car house (standard).....	100

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Total .....	\$6,320
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## VANDALIA.

(Butler Division.)

## Cleveland. South Whitley.—

Depot .....	\$150
Coal house .....	10
Hand car house.....	10
Oil house .....	10
Tower, one-half .....	200

## Columbia. Columbia City.—

Depot .....	150
Freight house .....	150
Coal house .....	10
Two hand car houses.....	20
Water tank .....	200
Pump house .....	50
Two watch boxes.....	20
Coal dock .....	1,000
Coal house .....	10
Tower house, four-tenths.....	150

## Smith. Churubusco.—

Depot .....	800
Hand car house.....	10
Water tank .....	400
Power house .....	100
Coal house .....	10

Total .....	<u>\$3,460</u>
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## STREET, URBAN, SUBURBAN AND INTERURBAN RAILWAYS.

The State Board of Tax Commissioners of the State of Indiana, after full hearing and consideration thereof, does hereby assess and value the "Railroad Track," "Rolling Stock" and "Improvements on the Right of Way" of street, urban, suburban and interurban railways and railroads within the State of Indiana for the year 1907, the same being owned, controlled or operated by persons, companies or corporations, as shown by this Table No. 3, and which assessments and valuations of said "Railroad Track," "Rolling Stock" and "Improvements on the Right of Way" of said street, urban, suburban and interurban railways and railroads are as follows, to wit:

TABLE No. 3.

## STREET, URBAN, SUBURBAN AND INTERURBAN RAILWAYS.

*Assessment and Valuation of Railroad Track, Rolling Stock and Improvements on Right of Way of Street, Urban, Suburban and Interurban Railways, in the State of Indiana, by the State Board of Tax Commissioners for the Year 1907.*

NAMES OF RAILROADS.	MAIN TRACK.		SECOND MAIN TRACK.		SIDE TRACK.		ROLLING STOCK.		Improvements on Right of Way.
	Miles.	Per Mile.	Miles.	Per Mile.	Miles.	Per Mile.	Miles.	Per Mile.	
Angola Railway & Power Co.	3.75	\$3,000					3.75	\$100	
Broad Ripple Traction Co.	2.64	2,500			.21	\$1,500			
Brownstown & Ewing Street Railway Co.	1.00	2,500							
Chicago, Lake Shore & South Bend.	3.12	5,000					1.00	25	
Chicago, South Bend & Northern Indiana	62.66	8,500	5.81	\$3,000	2.03	2,000	62.66	800	\$24,500
Cincinnati, Aurora	9.13	7,000					9.13	700	
Electric	4.24	4,000			.36	1,500	4.24	500	4,000
Columbus	29.63	12,500			.83	2,000	29.63	2,800	12,600
Evansville	16.20	5,000			.69	1,500	16.20	300	3,000
Evansville & Mt. Vernon Electric.									
Evansville, Princeton & Vincennes Interurban Railway Co.	28.06	5,000			.59	1,500	28.06	600	7,100
Evansville Suburban & Newburg Railway.	24.30	6,000			1.20	1,500	24.30	1,000	2,800
Ft. Wayne, Van Wert & Lima Traction Co.	20.50	7,500			.23	1,500	20.50	500	10,000
Ft. Wayne & Wabash Valley Traction Co.	142.26	9,000	21.58	3,000	.681	2,000	142.26	900	79,000
Ft. Wayne & Springfield Railway Co.	19.55	4,500			.47	2,000	19.55	500	2,000
French Lick & West Baden Railway Co.	1.00	20,000					1.00	1,000	

Hammond, Whiting & East Chicago Electric Railway Co.....	18.80	11,000	4.87	3,000	1.18	1,500	18.80	1,000	2,500
Indiana Union Traction Co.....	335.99	9,200	10.52	3,000	19.32	2,000	335.99	1,000	192,265
Indianapolis & Cincinnati Traction Co....	55.10	6,000	3.38	3,000	3.42	2,000	55.10	500	53,820
Indianapolis Coal Traction Co.....	12.16	6,500			.33	2,000	12.16	200	
Indianapolis, Columbus & Southern Traction Co.....	39.14	9,000			1.37	2,000	39.14	1,000	4,410
Indianapolis & Eastern Railway Co.....	57.34	8,000			2.92	2,000	57.34	700	13,250
Indianapolis & Martinsville Rapid Transit Co.....	27.33	8,200			1.51	2,000	27.33	600	21,025
Indianapolis & Northwestern Traction Co.	85.85	8,500			1.65	2,000	85.85	700	21,330
Indianapolis & Southeastern Traction Co.	46.26	6,700	.20	3,000	3.71	2,000	46.26	500	10,435
Indianapolis Street Railway Co.....	111.69	51,000			5.41	2,000	111.69	2,500	80,125
Indianapolis Traction & Terminal Co.....	14.23	55,000			.65	2,000	14.23	20,000	352,200
Indianapolis & Western Railway Co.....	16.86	5,000			.22	2,000	16.86	200	
Indianapolis, Columbus & Eastern Traction Co.....	1.86	5,000			.60	1,500			
Kokomo, Marion & Western Traction Co.	33.98	7,000			.60	2,000	33.98	800	13,950
Lebanon & Thorntown Traction Co.....	9.33	4,000			.05	1,500	9.33	200	
Louisville & Northern Railway & Lighting Co.....	14.25	6,000			.32	2,000	14.25	300	2,300
Louisville & Southern Indiana Traction Co.....	12.94	13,000	1.63	3,000	1.79	2,000	12.94	2,000	5,050
Madison Light & Railway Co.....	3.00	3,000			.10	1,000	3.00	500	2,000
Marion, Bluffton & Eastern Traction Co.	31.55	6,000			.80	1,500	31.55	500	4,750
Muncie & Portland Traction Co.....	30.59	7,000			.66	2,000	30.59	500	16,560
New Albany Street Railroad Co.....	8.27	13,000	1.78	3,000	.74	2,000	8.27	1,000	1,750
Richmond Street & Interurban Railway Co.....	24.62	8,500	3.00	3,000	.54	2,000	24.62	700	17,000
Southern Michigan Railway Co.....	5.05	8,000			.17	2,000	5.05	1,000	
St. Joseph Valley Traction Co.....	17.91	3,000			.48	1,000	17.91	100	
Terre Haute Traction & Light Co.....	84.47	12,500			2.13	2,000	84.47	1,000	36,000
Toledo & Chicago Interurban Railway Co.....	34.82	5,000			.06	1,500	34.82	400	5,000
Vincennes Traction & Light Co.....	7.35	7,000					7.35	800	
Washington Street Railway.....	2.80	4,000			.15	500	2.80	500	
Winona Interurban Railway Co.....	23.83	6,000			.43	1,500	23.83	500	
Winona Interurban—Peru Division.....	9.53	6,000			.09	1,500	9.53	200	
Winona & Warsaw Railway Co.....	2.83	8,000			.35	2,000	2.83	2,500	500

TABLE No. 4.

*Description of Improvements on Right of Way and in Daily Use  
for Railroad Purposes of Urban, Suburban, Interurban and  
Electric Railways—Valuation and Location of Same by Coun-  
ties, Townships and Stations.*

ADAMS COUNTY.

FT. WAYNE & SPRINGFIELD RAILWAY CO.

Root. North of Decatur.—

Power house .....	\$1,500
Car barns .....	500
Total .....	<u>\$2,000</u>

ALLEN COUNTY.

FORT WAYNE & WABASH VALLEY TRACTION.

Adams. Wayne.—

Two car houses .....	\$800
Two car houses.....	2,600
One car house.....	1,000
One car house.....	4,000
One car house.....	2,200
One car house.....	1,500
Power house .....	7,500
Freight .....	1,500

Washington.—

Power house .....	30,000
Sub station .....	1,500
Total .....	<u>\$52,600</u>

FORT WAYNE, VAN WERT & LIMA TRACTION CO.

(The Lima & Toledo Traction Co., Lessee.)

Monroe. Monroeville.—

Waiting room and sub station.....	\$5,000
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Adams. New Haven.—

Waiting room and sub station.....	5,000
Total .....	<u>\$10,000</u>

**BARTHOLOMEW COUNTY.****COLUMBUS STREET RAILWAY & LIGHT COMPANY.****Columbus. Columbus.—**

Power house .....	\$3,000
Car barn .....	1,000

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Total ..... \$4,000

**INDIANAPOLIS, COLUMBUS & SOUTHERN TRACTION COMPANY.****Columbus.—**

Tool house .....	\$70
Waiting shed .....	10

**German.—**

Five waiting sheds.....	50
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Total ..... \$130

**BLACKFORD COUNTY.****INDIANA UNION TRACTION.****Harrison. Mollie.—**

Sub pr. station.....	\$1,500
Waiting room .....	20

**Harrison. Bryanwood.—**

Waiting room .....	20
Tool house .....	50

**Licking. Peck's.—**

Waiting room .....	20
Tool house .....	50

**Washington. Dowelsport.—**

Depot .....	20
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Total ..... \$1,680

**BOONE COUNTY.****INDIANAPOLIS & NORTHWESTERN TRACTION COMPANY.****Eagle. St. Clair.—**

Depot .....	\$30
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**Center. Lebanon.—**

Power house .....	12,000
Car barns .....	6,500
Store room .....	200
Office building .....	50
Repair shop .....	4,000

**Washington. Mechanicsburg.—**

Depot .....	25
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## INDIANAPOLIS &amp; NORTHWESTERN TRACTION COMPANY—Contd.

Washington. Pike.—	
Depot .....	\$25
Jefferson. Routh.—	
Depot .....	25
Jefferson. Stop No. 124.—	
Depot .....	25
Jefferson. Stop No. 125.—	
Depot .....	25
Jefferson. Brown's.—	
Depot .....	25
Jefferson. Stop No. 127.—	
Depot .....	25
Jefferson. Stop No. 128.—	
Depot .....	25
Jefferson. Stop No. 121.—	
Depot .....	25
Worth. Holmer.—	
Depot .....	25
Total .....	<hr/> \$13,030

## CASS COUNTY.

## FORT WAYNE &amp; WABASH VALLEY TRACTION.

City in Eel.—	
Barn and sub station.....	\$3,000
Total .....	<hr/> \$3,000

## INDIANA UNION TRACTION.

Jackson. County Line.—	
Waiting room .....	\$20
Jackson. Lincoln.—	
Waiting room .....	20
Jackson. Shope.—	
Waiting room .....	20
Jackson. Shafer.—	
Waiting room .....	20
Tipton. Buck Wheat.—	
Waiting room .....	20
Washington. Hill Top.—	
Sub pr. station.....	1,500
Dwelling .....	400
Washington. Galveston Corp.—	
Station building .....	500
Tool house .....	50

## INDIANA UNION TRACTION—Continued.

## Washington. Walton Corp.—

Tool house .....	\$50
Total .....	\$2,600

## CLARK COUNTY.

## LOUISVILLE &amp; SOUTHERN INDIANA TRACTION CO.

## Jeffersonville. Jeffersonville.—

Car barn .....	\$2,000
Car barn .....	500
Waiting station .....	10

## Clarksville. Clarksville.—

Waiting station .....	10
Waiting station .....	2,000

Total .....	\$4,520
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## LOUISVILLE &amp; NORTHERN RAILWAY AND LIGHTING CO.

## Utica.—

Sub station .....	\$1,500
Depot .....	300

## Charlestown.—

Depot .....	500
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Total .....	\$2,300
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## CLAY COUNTY.

## TERRE HAUTE TRACTION &amp; LIGHT.

## Brazil.—

Car barn .....	\$1,400
Power station .....	2,000
Sub station .....	2,000

Total .....	\$5,400
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## CLINTON COUNTY.

## INDIANAPOLIS &amp; NORTHWESTERN.

## Center. Sub Station.—

Power house .....	\$1,000
Store room .....	1,000

Total .....	\$2,000
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**DELAWARE COUNTY.**  
**INDIANA UNION TRACTION.**

Center. Wilson's.—	
Depot .....	\$20
Hamilton. Shideler.—	
Freight station .....	50
Liberty. Selma.—	
Sub power station.....	2,000
Tool house .....	50
Liberty. Truits.—	
Waiting room .....	20
Liberty. Infirmary.—	
Waiting room .....	20
Liberty. Mud Valley.—	
Waiting room .....	20
Mt. Pleasant. Brindle.—	
Waiting room .....	20
Mt. Pleasant. Strawboard.—	
Waiting room .....	20
Mt. Pleasant. Yorktown.—	
Station building and dwelling.....	400
Tool house .....	50
Mt. Pleasant. Richmond.—	
Waiting room .....	20
Salem. Daleville.—	
Sub power station.....	1,800
Tool house .....	50
Union. Leard's.—	
Waiting room .....	20
Union. Muncie City.—	
Terminal freight station and passenger station.....	30,000
Car barn .....	4,200
Work shop .....	2,700
Sub power station .....	1,800
Union. Eaton Corp.—	
Power house .....	11,000
Car barn .....	6,000
Office building .....	500
Total .....	<hr/> \$6,070

**MUNCIE & PORTLAND TRACTION CO.**

Delaware. Albany.—	
Sub-power station and depot.....	\$3,000
Waiting shed .....	20
Waiting shed .....	20
Waiting shed .....	20
Waiting shed .....	20

**MUNCIE & PORTLAND TRACTION COMPANY—Continued.**

Waiting shed .....	\$20
Waiting shed .....	20
Waiting shed .....	20
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Total .....	\$3.140

**DECATUR COUNTY.****INDIANAPOLIS & SOUTHEASTERN.****Adams. New Adams.—**

Transformer station .....	\$500
Water tank .....	150

**Washington. Greensburg.—**

Terminal building .....	1,500
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Total .....	\$2.150
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**ELKHART COUNTY.****CHICAGO, SOUTH BEND & NORTHERN.****Concord. Dunlap.—**

Power house .....	\$1,500
Car barn .....	1,000

Total .....	\$2,500
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**FAYETTE COUNTY.****INDIANAPOLIS & CINCINNATI TRACTION.****Fairview.—**

Two shelter houses.....	\$20
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**Somersville. Connersville.—**

Depot .....	200
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**Somersville. Outside Connersville.—**

Transformer station .....	500
Hand car house.....	50
Two shelter houses.....	20

Total .....	\$790
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**FLOYD COUNTY.****LOUISVILLE & SOUTHERN INDIANA TRACTION CO.****New Albany.—**

Waiting station .....	\$500
Waiting station .....	10
Waiting station .....	10

## LOUISVILLE &amp; SOUTHERN INDIANA TRACTION COMPANY—Contd.

## New Albany. New Albany.—

Waiting station .....	\$10
Total .....	\$530

## NEW ALBANY STREET R. R.

## New Albany.—

Waiting station .....	\$250
Car barns .....	1,500
Total .....	\$1,750

## GIBSON COUNTY.

## EVANSVILLE, PRINCETON &amp; VINCENNES.

## Union. Power House.—

Power house .....	\$6,000
Car shed .....	500
Repair shop .....	200
Total .....	\$6,700

## GRANT COUNTY.

## INDIANA UNION TRACTION.

## Center. S. of Marion.—

Abandoned power house .....	\$1,000
Sub-power station .....	1,800
Work shop .....	1,800
Car barn .....	2,000
Tool house .....	50

## Fairmount. County Line.—

Waiting room .....	20
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## Pleasant.—

Tool house .....	50
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## Pleasant. Halls.—

Waiting room .....	20
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## Washington. Fairmount Corp.—

Sub-power station .....	1,800
Tool house .....	50

## Washington. Jonesboro Corp.—

Tool house .....	50
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## Washington. Marion City.—

Old power house .....	200
Freight house .....	400

## Washington. Oatis.—

Waiting room .....	20
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Total .....	\$9,260
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**KOKOMO, MARION & WESTERN TRACTION CO.****Swayzee.—**

Sub. station .....	\$9,500
Total .....	<u>\$9,500</u>

**MARION, BLUFFTON & EASTERN.****Van Buren. Van Buren.—**

Sub. station .....	\$1,250
Total .....	<u>\$1,250</u>

**HAMILTON COUNTY.****INDIANAPOLIS & NORTHWESTERN.****Clay. Sub. Station.—**

Power house .....	\$1,000
Total .....	<u>\$1,000</u>

**INDIANA UNION TRACTION.****Delaware. Pleasant Grove.—**

Waiting room .....	\$20
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**Delaware. Jackson.—**

Norman's .....	20
Brown school house.....	20

**Noblesville. Fisher's.—**

Waiting room .....	20
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**Noblesville. Farley.—**

Waiting room .....	20
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**Noblesville. Fox Prairie.—**

Waiting room .....	20
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**Noblesville. Bray's.—**

Waiting room .....	20
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**Noblesville. Arcadia Corp.—**

Tool house .....	50
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**Noblesville. Carmel Corp.—**

Station building .....	400
Tool house .....	50

**Noblesville. Cicero Corp.—**

Tool house .....	50
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**Noblesville. Noblesville City.—**

Sub power station .....	1,800
Passenger station and freight house.....	3,600
Tool house .....	50

Total .....	<u>\$6,140</u>
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**HANCOCK COUNTY.****INDIANAPOLIS & CINCINNATI TRACTION.****Sugar Creek. Near New Palestine.—**

Hand car house.....	\$25
Five shelter houses.....	50

**Brandywine. Reedville.—**

Station building .....	500
Hand car house.....	25
Transformer station .....	500
Two shelter stations .....	20

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Total ..... \$1,170

**INDIANAPOLIS & EASTERN.****Center. Greenfield.—**

Depot .....	\$2,000
Car barn .....	1,500
Car barn extension.....	1,000

**Sugar Creek. Philadelphia.—**

Power house .....	4,000
Power house extension.....	1,000

**Jackson. Charlottesville.—**

Sub. station .....	500
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Total ..... \$10,000

**INDIANA UNION TRACTION.****Vernon. McCordsville.—**

Station building .....	\$500
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**Vernon. Woodbury.—**

Waiting room .....	20
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**Vernon. Fortville Corp.—**

Tool house .....	50
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Total ..... \$570

**HENRY COUNTY.****INDIANAPOLIS & EASTERN.****Franklin. Lewisville.—**

Station .....	\$400
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**Spiceland. Dunreith.—**

Sub. station and depot.....	2,500
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**Spiceland. Ogden.—**

Waiting station .....	50
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## INDIANAPOLIS &amp; EASTERN—Continued.

## Henry. New Castle.—

Freight station .....	\$300
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Total .....	\$3,250
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## INDIANA UNION TRACTION.

## Middletown Corp.—

Station building .....	\$500
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Total .....	\$500
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## HOWARD COUNTY.

## INDIANA UNION TRACTION.

## Center. Dyer's.—

Sub.-power station .....	\$1,800
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Tool house .....	50
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Waiting room .....	20
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## Clay. Jewell.—

Waiting room .....	20
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## Howard. Elliott.—

Waiting room .....	20
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## Howard. Cassville.—

Waiting room .....	20
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## Howard. Col. Pottery.—

Waiting room .....	20
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## Taylor. Fairfield.—

Station building .....	400
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## Taylor. Kokomo City.—

Passenger station and freight station.....	5,000
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Total .....	\$7,350
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## KOKOMO, MARION &amp; WESTERN TRACTION CO.

## Kokomo.—

Car barn .....	\$4,450
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Total .....	\$4,450
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## HUNTINGTON COUNTY.

## FORT WAYNE &amp; WABASH VALLEY TRACTION.

## Huntington.—

Power house and shop.....	\$3,000
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## Roanoke.—

Sub. station .....	1,000
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Total .....	\$4,000
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## JAY COUNTY.

## MUNCIE &amp; PORTLAND TRACTION CO.

## Wayne.—

Power house and boiler room.....	\$8,000
Car barn and repair shop.....	5,000
Oil house .....	100

## Richland. Dunkirk.—

Freight house .....	200
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## Richland. Redkey.—

Freight house .....	100
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## Green.—

Waiting shed .....	20
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Total .....	<u>\$13,420</u>
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## JEFFERSON COUNTY.

## MADISON LIGHT &amp; RAILWAY.

## Madison.—

Power house .....	\$2,000
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Total .....	<u>\$2,000</u>
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## JOHNSON COUNTY.

## INDIANAPOLIS, COLUMBUS &amp; SOUTHERN TRACTION COMPANY.

## Blue River.—

Two waiting sheds.....	\$20
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## Needham.—

Three waiting sheds.....	30
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## Franklin.—

Two waiting sheds.....	20
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## Franklin. Franklin.—

Tool house .....	20
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## Pleasant.—

Five waiting sheds.....	50
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## Greenwood.—

Tool house .....	20
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Total .....	<u>\$160</u>
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## KOSCIUSKO COUNTY.

## THE WINONA &amp; WARSAW RAILWAY CO.

## Wayne. Winona Lake.—

Shelter .....	\$500
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Total .....	<u>\$500</u>
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## LAKE COUNTY.

HAMMOND, WHITING &amp; EAST CHICAGO ELECTRIC RY. CO.

North.—

Car barn .....	\$2,500
Total .....	<u>\$2,500</u>

## LAPORTE COUNTY.

CHICAGO, SOUTH BEND &amp; NORTHERN.

Center. Bluffside.—

Power house .....	\$4,000
Car house .....	1,000
Total .....	<u>\$5,000</u>

## MADISON COUNTY.

INDIANA UNION TRACTION

Anderson. North Anderson.—

Store room .....	\$1,300
Car barn, old.....	1,700
Repair shop .....	3,300
Coal bin .....	150
Main power house.....	48,000
Water tank .....	400
Tool house .....	50
Tool house .....	50

Anderson. Jackson's.—

Waiting room .....	20
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Anderson. Bell's.—

Waiting room .....	20
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Anderson. Seybert's.—

Waiting room .....	20
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Fall Creek. Dickey's.—

Waiting room .....	20
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Fall Creek. Raleigh.—

Waiting room .....	20
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Lafayette. Linwood.—

Station .....	300
Tool house .....	50
Waiting room .....	20

Monroe. Armstrong.—

Waiting room .....	20
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Monroe. Star's.—

Waiting room .....	20
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Monroe. Frazier's.—

Waiting room .....	20
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## INDIANA UNION TRACTION—Continued.

Pipe Creek. East of Elwood.—	
Sub-power station .....	\$1,800
Repair shop .....	1,800
Union. Poor Farm.—	
Waiting room .....	20
Van Buren. Bell's.—	
Waiting room .....	20
Van Buren. Allen's.—	
Waiting room .....	20
Van Buren. Farmer's.—	
Waiting room .....	20
Van Buren. No. 8.—	
Waiting room .....	20
Van Buren. No. 10.—	
Waiting room .....	20
Alexandria City.—	
Station .....	1,800
Station dwelling .....	350
Sub-power station .....	1,800
Tool house .....	50
Old dwelling .....	100
Anderson City.—	
Freight house .....	1,200
Waiting room .....	30
Old freight house.....	100
Elwood City.—	
Freight room .....	200
Tool house .....	50
Ingalls Corp.—	
Sub-power station .....	1,800
Coal house .....	20
Orestes Corp.—	
Station building .....	250
Tool house .....	50
Pendleton Corp.—	
Tool house .....	50
Summitville Corp.—	
Station building .....	500
Tool house .....	50
Total .....	<hr/> \$67,600

## MARION COUNTY.

## INDIANA UNION TRACTION.

Center. Brightwood Avenue.—	
Waiting room .....	\$20
Center. Baltimore.—	
Waiting room .....	20

## INDIANA UNION TRACTION—Continued.

Lawrence. Oaklandon.—	
Tool house .....	\$50
Station building .....	150
Lawrence. Springer's.—	
Waiting room .....	20
Lawrence. Lawrence.—	
Sub-power station .....	1,800
Tool house .....	50
Cottage .....	400
Cottage .....	200
Lawrence. Day's.—	
Waiting room .....	20
Lawrence. Spring Valley.—	
Waiting room .....	20
Lawrence. Shadeland.—	
Waiting room .....	20
Warren. Negley's.—	
Waiting room .....	20
Warren. Thompson's.—	
Waiting room .....	20
Washington. Nora.—	
Waiting room .....	20
Washington. Broad Ripple Corporation.—	
Sub-power station .....	1,800
Tool house .....	50
Old waiting house .....	20
Total .....	
	<hr/> \$4,700

## INDIANAPOLIS &amp; CINCINNATI TRACTION.

Warren. Julietta.—	
Freight shed .....	\$25
Warren. Hoffmanland.—	
Transformer station .....	500
Six shelter houses .....	60
Warren. Center.—	
Shelter house .....	10
Dispatcher's office .....	100
Hand car house .....	25
Total .....	
	<hr/> \$720

## INDIANAPOLIS, COLUMBUS &amp; SOUTHERN TRACTION COMPANY.

Perry.—	
Twelve waiting sheds .....	\$120
Total .....	
	<hr/> \$120

## INDIANAPOLIS &amp; MARTINSVILLE R. T. CO.

Wayne. Stop 1.—	
Depot .....	\$25
Wayne. Maywood.—	
Sub. station .....	1,500
Wayne. Stop 5.—	
Station .....	25
Wayne. Stop 9.—	
Station .....	25
Total .....	<hr/> \$1,575

## INDIANAPOLIS &amp; NORTHWESTERN.

Pike. Stop 6.—	
Depot .....	\$25
Pike. Augusta.—	
Depot .....	25
Pike. Stop 8.—	
Depot .....	25
Washington. Stop 5.—	
Depot .....	25
Total .....	<hr/> \$100

## INDIANAPOLIS STREET.

Center. Louisiana Street.—	
Car barn .....	\$7,000
Wash house .....	500
Center. McLean Place.—	
Car barn and office .....	4,000
Center. College Ave.—	
Car barn and office .....	3,500
Car barn and office .....	1,000
Center. Fair Ground.—	
Waiting station .....	150
Center. West Washington Street.—	
Wood and shop .....	2,500
Car barn .....	1,000
Paint shop .....	750
Supply room .....	100
Machine shop .....	1,500
Store room .....	200
Store room and foundry .....	200
Oil room .....	100
Dry kiln .....	600
Wash house .....	800
Bending room .....	150
Dust shed .....	50

## INDIANAPOLIS STREET—Continued.

Office and car barn.....	\$40,000
Engine room .....	6,000
Boiler room .....	5,000
Pump house .....	150
Office and storage room .....	3,000
Four water tanks .....	1,000
Storage room .....	75
Center. St. Clair Street.—	.
Storage room .....	800
Total .....	<hr/> \$80,125

## INDIANAPOLIS TRACTION &amp; TERMINAL.

Center. Traction Terminal Station.—	
Office and waiting room .....	\$275,000
Freight station .....	9,000
Freight station .....	9,000
Freight station .....	7,000
Center. West Washington Street.—	
Power house .....	15,000
Coal shed .....	200
Center. West and Pratt Streets.—	
Shop .....	3,000
Barn .....	3,000
Oil house .....	400
Sand house .....	600
Center. McLean Place.—	
Car barn .....	18,000
Center. Louisiana Street.—	
Car barn .....	12,000
Total .....	<hr/> \$352,200

## INDIANAPOLIS &amp; SOUTHEASTERN.

Franklin. Near N. Bethel.—	
Sub. station .....	\$500
Hand car house.....	25
Transformer station .....	500
Total .....	<hr/> \$1,025

## MIAMI COUNTY.

## FORT WAYNE &amp; WABASH VALLEY TRACTION CO.

Peru.—	
Sub. station .....	\$1,000
Total .....	<hr/> \$1,000

## INDIANA UNION TRACTION.

Deer Creek. Shoes.—	
Waiting room .....	\$20
Deer Creek. Hagerty.—	
Waiting room .....	20
Deer Creek. Miami.—	
Tool house .....	50
Deer Creek. Bennett's Switch.—	
Old house .....	100
Pipe Creek. Township Line.—	
Waiting room .....	20
Pipe Creek. Salem.—	
Waiting room .....	20
Washington. Pipe Creek.—	
Sub-power station .....	1,000
Dwelling .....	400
Washington. Bunker Hill.—	
Station building .....	400
Tool house .....	50
<b>Total .....</b>	<b>\$2,080</b>

## MONTGOMERY COUNTY.

## INDIANAPOLIS &amp; NORTHWESTERN.

Walnut. Shannondale.—	
Depot .....	\$25
Walnut. Stop 129.—	
Depot .....	25
Walnut. Beck's.—	
Depot .....	25
Walnut. Carter's.—	
Depot .....	25
Walnut. Trout's.—	
Depot .....	25
Union. Crawfordsville.—	
Car barn .....	3,000
Franklin. Sub. Station.—	
Power house .....	1,000
<b>Total .....</b>	<b>\$4,125</b>

## MORGAN COUNTY.

## INDIANAPOLIS &amp; MARTINSVILLE R. T. CO.

Brown. Stop 13.—	
Depot .....	\$25
Brown. Mooresville.—	
Car barn .....	6,000
Power house .....	12,000

## INDIANAPOLIS &amp; MARTINSVILLE R. T. Co.—Continued.

Brown. Stop 16.—	
Depot .....	\$25
Brown. Matthews.—	
Depot .....	25
Clay. Stop 21.—	
Depot .....	25
Washington. Blue Bluffs.—	
Depot .....	100
Washington. Stop 23.—	
Depot .....	25
Washington. Fern Hill.—	
Depot .....	25
Martinsville.—	
Sub. station .....	1,200
Total .....	<hr/> \$19,450

## NOBLE COUNTY.

## THE TOLEDO &amp; CHICAGO INTERURBAN RAILWAY CO.

Kendallville.—	
Power house .....	\$5,000
Total .....	<hr/> \$5,000

## POSEY COUNTY.

## EVANSVILLE &amp; MT. VERNON ELECTRIC RY. CO.

Black. Ford Station.—	
Sub. station .....	\$2,500
Section house .....	500
Total .....	<hr/> \$3,000

## RANDOLPH COUNTY.

## INDIANA UNION TRACTION.

Monroe. Hill's.—	
Waiting room .....	\$20
Tool house .....	50
Wayne. Harrisville.—	
Waiting room .....	20
White River. Funk's Lake.—	
Waiting room .....	20
White River. Macksville.—	
Waiting room .....	20
White River. Macksville Cemetery.—	
Waiting room .....	20

## INDIANA UNION TRACTION—Continued.

White River. Township Line.—	
Waiting rom .....	\$20
White River. Parker City Corporation.—	
Freight building .....	120
White River. Union City Corporation.—	
Sub-power station .....	1,500
White River. Winchester Corporation.—	
Power house .....	9,000
Storage battery building.....	1,000
Car barn .....	3,600
Station building and dwelling.....	200
Old dwelling .....	250
Abandoned transfer station.....	300
Storage room .....	100
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Total .....	\$16,240

## RUSH COUNTY.

## INDIANAPOLIS &amp; CINCINNATI.

Posey. Arlington.—	
Station .....	\$500
Hand car house.....	25
Four shelter houses.....	40
Rushville. Rushville.—	
Power station .....	30,000
Car barns .....	18,000
Freight building .....	1,200
Oil house .....	50
Rushville. Outside Rushville.—	
Two hand car houses.....	50
Four shelter houses.....	40
Union. Glenwood.—	
Hand car house.....	25
Four shelter houses.....	40
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Total .....	\$49,970

## SHELBY COUNTY.

## INDIANAPOLIS &amp; CINCINNATI.

Van Buren. Fountaintown.—	
Freight shed .....	\$50
Three shelter houses .....	30
Hanover. Gwynnville.—	
Hand car house.....	50
Transformers station .....	500
Five shelter houses .....	50

## INDIANAPOLIS &amp; CINCINNATI—Continued.

## Hanover. Morristown.—

Station .....	\$500
Hand car house .....	50
	<hr/>
Total .....	\$1,230

## INDIANAPOLIS &amp; SOUTH EASTERN.

## Moral. London.—

Hand car house .....	\$25
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## Brandywine. New Fairland.—

Transformers station .....	500
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## Addison. In Shelbyville.—

Freight house and Op. building .....	2,200
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## Addison. Outside Shelbyville.—

Power house .....	2,000
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Car barns .....	2,000
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Combination hand car and oil house .....	35
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## Shelby. Near Prescott.—

Transformers station .....	500
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Total .....	<hr/> \$7,260
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## ST. JOSEPH COUNTY.

## CHICAGO, SOUTH BEND &amp; NORTHERN.

## Penn. Oscela.—

Power house .....	\$1,500
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## Portage. So. Bend.—

Power house .....	4,000
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Car house .....	2,500
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Office building .....	5,000
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## Portage. Springbrook.—

Theater and grand stand .....	4,000
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Total .....	<hr/> \$17,000
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## SULLIVAN COUNTY.

## TERRE HAUTE TRACTION &amp; LIGHT.

## Curry. Farmersburg.—

Sub station .....	\$1,000
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## Sullivan. Sullivan.—

Sub. station .....	2,500
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Total .....	<hr/> \$3,500
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## TIPPECANOE COUNTY.

## FORT WAYNE &amp; WABASH VALLEY TRACTION.

## Lafayette.—

Car barn (old frame) .....	\$1,000
Car barn (brick) .....	6,500
Power house (brick) .....	6,500
<hr/>	
Total .....	\$14,000

## INDIANAPOLIS &amp; NORTH WESTERN.

## Sheffield. Sub Station.—

Power .....	\$1,000
Three depots .....	75
<hr/>	
Total .....	\$1,075

## TIPTON COUNTY.

## INDIANA UNION TRACTION.

## Cicero. North of Atlanta.—

Station building .....	\$250
Tool house .....	50

## Cicero. Goody Koontz.—

Waiting room .....	20
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## Cicero. Cox.—

Waiting room .....	20
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## Cicero. Bolton.—

Waiting room .....	20
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## Cicero. Records.—

Waiting room .....	20
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## Cicero. Jackson.—

Waiting room .....	20
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## Cicero. Ressler's.—

Waiting room .....	20
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## Cicero. Haskets.—

Waiting room .....	20
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## Liberty. New Hope.—

Waiting room .....	20
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## Liberty. County Line.—

Waiting room .....	20
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## Liberty. Sharpsville.—

Freight building .....	75
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## Madison. Hobbs Station.—

Station building .....	250
Tool house .....	50

## INDIANA UNION TRACTION—Continued.

## Madison. Tipton City.—

Sub-power station .....	\$1,800
Car barn .....	1,800
Passenger station and freight station .....	3,600
Tool house .....	50
<hr/>	
Total .....	\$8,105

## VANDERBURGH COUNTY.

## EVANSVILLE ELECTRIC RAILWAY CO.

## Evansville.—

Car house and power station .....	\$5,000
Oil house .....	300
Stable .....	300
Car shed .....	7,000
<hr/>	
Total .....	\$12,600

## EVANSVILLE, PRINCETON &amp; VINCENNES.

## Center. Sub. station.—

Sub. station .....	\$400
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Total .....	\$400

## EVANSVILLE SUBURBAN &amp; NEWBURGH RAILWAY CO.

## Pigeon.—

Car barn .....	\$1,000
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## Knight.—

Sub. station .....	500
Sub. station (not in use).....	500
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Total .....	\$2,000
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## VIGO COUNTY.

## TERRE HAUTE TRACTION &amp; LIGHT.

## Terre Haute.—

Ninth street power station .....	\$8,000
Water street power station .....	15,000
Car barn .....	10,000
Transformer .....	1,000
Transformer .....	1,000

## Otter Creek. Atherton.—

Sub. station .....	1,000
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Total .....	\$36,000
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**WABASH COUNTY.****FT. WAYNE & WABASH TRACTION CO.****Noble.—**

Power house .....	\$5,000
Total .....	<u>\$5,000</u>

**INDIANA UNION TRACTION COMPANY.****Liberty. Millers.—**

Waiting room .....	\$20
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**Liberty. Treaty.—**

Tool house .....	50
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**Noble. Eppleys.—**

Waiting room .....	20
Waiting room .....	20
Waiting room .....	20

**Noble. South Fountain Corporation.—**

Sub-power station .....	1,800
Total .....	<u>\$1,930</u>

**WARRICK COUNTY.****EVANSVILLE, SUBURBAN & NEWBURGH RAILWAY CO.****Ohio. Chandler.—**

Station .....	\$600
Total .....	<u>\$600</u>

**WAYNE COUNTY.****RICHMOND STREET & INTERURBAN.****Richmond. Richmond.—**

Power house .....	\$5,000
Office and depot .....	3,000
Barn and shop .....	5,000
Barn and shop .....	2,000

**Richmond. Cambridge City.—**

Sub. station and depot .....	2,000
Total .....	<u>\$17,000</u>

**WELLS COUNTY.****INDIANA UNION TRACTION.****Chester. Broadricks.—**

Waiting room .....	\$20
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**Chester. Gavin.—**

Waiting room .....	20
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## INDIANA UNION TRACTION—Continued.

Chester. Wickliffe.—	
Waiting room .....	\$20
Harrison. Bennetts.—	
Waiting room .....	20
Harrison. Traversville.—	
Waiting room .....	20
Liberty.—	
Tool house .....	50
Liberty. Bluffton City.—	
Sub-power station .....	1,200
Total .....	<hr/> \$1,350

## MARION, BLUFFTON &amp; EASTERN.

Harrison.—	
Car barn .....	\$2,500
Liberty.—	
Sub. station and office.....	1,000
Total .....	<hr/> \$3,500

In accordance with the requirements of the Act of the General Assembly of the State of Indiana, approved March 6, 1893, as the same was amended by the Act of the General Assembly of the State of Indiana in 1901, and as further amended by the Act of the General Assembly of the State of Indiana in 1907, the State Board of Tax Commissioners of the State of Indiana, after full consideration, does hereby assess and value telephone, telegraph, sleeping car transportation, express and pine line companies (where the last named have lines in more than one county in the State), joint stock associations, companies, copartnerships and corporations transacting business in the State of Indiana, and which assessments and valuations of the said several properties are as follows, to wit:

## TELEPHONE COMPANIES.

Ordered by the Board, that the assessment and valuation of the property of telephone companies within the State of Indiana (exclusive of real estate, buildings, tools and furniture and other personal property subject to local assessment) shall be and the same are hereby fixed as follows, to wit:

TABLE No. 5.

## TELEPHONE COMPANIES.

*Assessment and Valuation of the Property Within the State of Indiana (Exclusive of Real Estate, Structures, Machinery, Fixtures and Appliances Subject to Local Taxation) of Telephone Companies, for the Year 1907.*

NAME OF COMPANY.	Assessment.	NAME OF COMPANY.	Assessment.
A. & G. Telephone Co.....	\$525	Citizens Telephone Co. of Dunkirk.....	\$9,450
Abraham Stov Telephone Company.....	2,496	Citizens Telephone Co. of Fairmount.....	4,855
.....	1,500	Citizens Mutual Telephone Co. of Clinton.....	189
.....	2,160	Citizens Mutual Telephone Co. of Cory.....	246
.....	3,800	Citizens Mutual Telephone Co. of St. Bernice.....	583
.....	540	Citizens .....	181,481
.....	1,734,288	Citizens Telephone Co. of Edinburgh.....	5,000
.....	8,150	Citizens Telephone Co. of Jamestown.....	3,600
.....	2,700	Citizens Telephone Co. of Kokomo.....	83,000
.....	3,336	Citizens Telephone Co. of Marshall.....	1,500
.....	135	.....	105
.....	475	.....	113
.....	85	.....	5,160
.....	960	.....	21,000
.....	41,135	.....	25,200
.....	800	.....	39,820
.....	345	.....	5,200
.....	4,725	.....	1,880
.....	200	.....	2,250
.....	1,692	.....	608,235
.....	4,400	.....	300

Bloomington Home Telephone Co.	66,720	Cynthianne Telephone Co.	345
Blue River Telephone Co.	220		160
	278		2,250
	150		8,250
	180		35,788
Co.	420		41,550
	2,400		1,120
	4,253	Co.	227,651
	1,210		2,000
Co.	4,000		300
	2,560		4,950
Burrows' Telephone Co.	15,000		350
	1,800		27,370
	3,468		2,405
	2,860		27,600
	4,900		150
	728		4,620
Co.	2,325	ione Co.	1,090
	150		16,000
	2,100		2,200
	900		470
	120		5,290
	75		80
Cherryvale Mutual Telephone Co.	170		1,088
Chicago	106,097		105
Central	274		2,880
Central	58,625		1,350
Central	7,200		110
Center	949		45
Center	1,900	Janville.	425
Central	3,382,753	Silver Lake.	140
Citizens Telephone Co. of Clay County	42,750		4,920
Citizens Telephone Co. of Cambridge City	23,850		3,700
Citizens Telephone Co. of Columbus	41,990	branch.	355
Citizens Telephone Co. of Decatur	31,278	o. of Spencer	540
Citizens Telephone Co. of Zionsville	3,780	bia City.	19,673



Harrison Township of Clay City Telephone Co	960	Mt. Lebanon Telephone Co	160
Harristown Telephone Co	250	Montmorenci Telephone Co	888
Hazelrigg Co-operative Telephone Co	335	Mount Summit Rural Telephone Co	960
Hicksville Telephone Co	1,800	Mount Zion Telephone Co	5,200
Home Telephone Co of Crawfordville	45,000		6,360
Home Telephone Co. of Elkhart	106,340		800
Home Telephone & Telegraph Co. of Ft. Wayne	315,000		2,780
Home Telephone Co. of Noblesville	15,000		1,080
Home Telephone Co. of Portland	22,080		11,250
Home Telephone Co. of Wabash	33,320	Co.	1,418
Home Telephone Co. of Warren	160		4,660
Hollandsbury Home Telephone Co	1,940		4,875
	550	ndall	200
	5,205	pehewana	729
	5,760		764
	1,740	Telephone Co.	5,668
	900		15,000
	500		41,380
	23,100	New Lisbon Telephone Co	3,870
	583,127	New	645,667
	32,468	New Co	1,500
	170	New	745
	160	New	312
	24,700	New	1,568
Jasper County Telephone Co	670	New Salem Telephone Co	800
Jefferson Telephone Co. of Jefferson	3,830	New Winchester Mutual Telephone Co	235
ison	3,002	Newton Telephone Co	1,500
one Co	1,850	Ni	640
	7,092	Nc	3,360
	62,700	Nc	240
	63,300	Nc	2,457
	12,540	Nc	5,045
	29,970	Nc	2,472
	1,414	Nc	28,687
	130	Nc	135
	1,200	Nc	22,550
		Telephone Co.	



TABLE No. 5—Continued.

NAME OF COMPANY.	Assessment.	NAME OF COMPANY.	Assessment.
.....	\$1,572	Co.....	\$1,920
.....	5,288	.....	7,669
.....	17,013	.....	19,320
.....	1,070	.....	110
.....	1,500	.....	3,156
.....	6,120	.....	645
.....	450	.....	3,240
.....	150	.....	200
.....	25,935	Telephone Co.....	1,050
.....	288	.....	1,000
Phone Co.....	406	.....	200
Co.....	1,650	.....	263,340
.....	12,309	.....	980
Co. of Colfax.....	978	.....	1,200
Co. of Bowers.....	600	Co.....	450
Co. of Manson.....	1,080	.....	720
Co. of Mulberry.....	3,736	.....	1,552
Peoples Co-operative Telephone Co. of Linden.....	600	.....	968
Peoples Mutual Telephone Co. of La Grange.....	1,507	.....	536
Peoples Mutual Telephone Co. of Silver Lake.....	7,200	.....	1,920
Peoples Mutual Telephone Co. of Topeka.....	1,008	.....	2,000
Peoples Mutual Telephone Co. of Wolcottville.....	630	.....	3,975
.....	1,400	.....	135
.....	3,570	.....	150
.....	4,250	.....	1,060
.....	128	.....	10,140
.....	69,760	.....	25,381
.....	120	.....	265
.....	14,060	.....	13,150
.....		Standal Home Telephone Co.....	
.....		Steuben County Farmers Telephone Co.....	
.....		Steuben County Electric Telephone Co.....	
.....		Stouts Creek Telephone Co.....	
.....		Sullivan Telephone Co.....	

.....	Summitville Telephone Co.....	1,260
.....	.....	2,050
.....	.....	2,750
.....	.....	2,804
.....	.....	1,620
.....	.....	1,300
.....	.....	2,800
.....	.....	404
.....	.....	420
.....	.....	800
.....	Co.....	3,150
.....	.....	248
.....	.....	11,250
.....	Co.....	260
.....	.....	1,600
.....	.....	1,510
.....	.....	543
.....	Co.....	1,640
.....	.....	18,000
.....	.....	2,002
.....	.....	790
.....	.....	3,000
.....	.....	1,560
.....	.....	18,480
.....	.....	273,338
.....	.....	3,375
.....	.....	450
.....	h Telephone Co.....	380
.....	ne Co.....	228
.....	.....	8,000
.....	.....	5,600
.....	.....	6,125
.....	.....	233
.....	e Co.....	2,900
.....	.....	100
.....	ward Telephone Co.....	105
.....	Waupecong Home Telephone Co.....	
570	.....	
150	.....	
696	.....	
140	.....	
8,400	.....	
18,660	.....	
210	.....	
3,572	.....	
90	.....	
1,674	.....	
11,968	.....	
3,000	.....	
1,280	.....	
160	.....	
456	.....	
138	.....	
4,122	.....	
764	Co.....	
96,980	.....	
5,000	.....	
8,500	phone Co.....	
4,620	.....	
3,296	.....	
9,820	.....	
2,400	.....	
1,100	Co.....	
4,920	.....	
5,280	.....	
1,820	.....	
625	.....	
31,200	.....	
160	.....	
840	.....	
2,100	.....	
500	.....	
318	.....	

TABLE No. 5—Continued.

NAME OF COMPANY.	Assessment.	NAME OF COMPANY.	Assessment.
West Fork & Sulphur Home Telephone Co. . .	\$800		\$32,445
Westland Telephone Co. . . . .	108		5,337
Western Co. . . . .	135		95
West Ne Co. . . . .	2,850		29,376
Wheatland Independent Telephone Co. . .	1,890	Wilnot Telephone Co. . . . .	2,850
Whitesville Co-operative Telephone Co	684	Worthington Telephone Co. . .	900
White Star Telephone Co. . . . .	2,772	Yeoman Telephone Co. . . . .	936
Whitestown Citizens Telephone Co. . . . .	2,780	Zig Zag Telephone Co. . . . .	881

## EXPRESS COMPANIES.

Ordered by the Board: That the assessment and valuation of express companies within the State of Indiana, by the State Board of Tax Commissioners of the State of Indiana, for the year 1907, exclusive of real estate and office furniture and fixtures, and other property not subject to local taxation within the State of Indiana, and exclusive of property not subject to taxation within the State of Indiana, be and the same are hereby fixed as follows, to wit:

<i>Express Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Adams Express Co.....	1,557.11	\$387 86
American Express Co.....	1,760.85	95 84
Interurban Express Co.....	5.44	35 00
National Express Co.....	408.79	95.84
Pacific Express Co.....	574.00	58 00
Southern Express Co.....	219.90	90 00
Southern Indiana Express Co.....	166.89	25 00
United States Express Co.....	1,499.17	40 00
Wells-Fargo & Co.....	678.66	75 00

## TELEGRAPH COMPANIES.

Ordered by the Board: That the assessment and valuation of the property of telegraph companies in the State of Indiana for the year 1907, exclusive of real estate, office furniture and fixtures, and such other property owned or controlled by such companies as is of a distinctly local nature, and is subject to local assessment, be and the same are hereby fixed as follows, to wt:

<i>Telegraph Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Ft. Wayne Postal Telegraph Co.....	44.00	\$50
Postal Telegraph Cable Co.....	9,454.20	40
Western Union Telegraph Co.....	49,966.00	59

## SLEEPING CAR AND TRANSPORTATION COMPANIES.

Ordered by the Board: That the assessment and valuation of sleeping car companies and transportation companies within the State of Indiana by the State Board of Tax Commissioners of the State of Indiana, for the year 1907, exclusive of real estate, office furniture and fixtures,

and so forth, not subject to taxation within the State of Indiana, be and the same are hereby fixed as follows, to wit:

<i>Sleeping Car Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Pullman Co.....	3,942.23	\$220

<i>Transportation Companies.</i>	<i>Assessment.</i>
A. Booth & Co.....	\$540
American Cotton Oil Co.....	8,000
American Linseed Co.....	6,000
American Refrigerator Transit Co.....	12,600
Arms Palace Horse Car Co.....	3,500
Armour Car Lines.....	85,000
Cedar Rapids Refrigerator Express.....	7,500
Chicago, New York & Boston Refrigerator Co.....	7,000
Chicago Refrigerator Car Co.....	4,000
Cold Blast Transportation Co.....	3,300
Crescent Tank Line.....	9,600
Cudahy Milwaukee Refrigerator Co.....	16,000
Cudahy Packing Co.....	11,000
Dowd Stock Car Co.....	8,500
Jacob Dold Packing Co. Refrigerator Car Line.....	1,800
Kingan Refrigerator Car Line.....	21,000
Lackawanna Live Stock Transportation Co.....	3,400
Libby, McNeill & Libby.....	3,000
Live Poultry Transportation Co.....	3,200
Mather Horse & Stock Car Co.....	1,562
Matthiessen-Hegeler Zinc Co.....	4,110
Merchants Despatch Transportation Co.....	43,104
Milwaukee Refrigerator Transit Co.....	2,380
Missouri River Despatch Transportation Co.....	2,000
Morrell Refrigerator Line.....	4,200
Morris & Co.....	7,000
National Car Co.....	14,400
National Car Line Co.....	16,000
Produce Shippers Despatch.....	4,350
Provision Dealers Despatch.....	7,600
Republic Oil Co.....	3,500
Santa Fe Refrigerator Despatch Co.....	51,645
Shippers Refrigerator Car Co.....	1,560
St. Louis Refrigerator Car Co. (A. B. Series).....	26,850
St. Louis Refrigerator Car Co. (Lemp Series).....	2,717
Streets' Western Stable Car Line.....	8,600
Swift's Live Stock Transportation Co.....	3,520
Swift's Refrigerator Transportation Co.....	30,997
Union Refrigerator Transit Co. of Wisconsin.....	13,860
Union Tank Line.....	186,931
Western Live Stock Express.....	9,000

## PIPE LINE COMPANIES.

In accordance with the requirements of an act of the General Assembly of the State of Indiana, approved March 4, 1901, and amendatory of and supplemental to an Act of the General Assembly of the State of Indiana, approved March 6, 1893, the State Board of Tax Commissioners of the State of Indiana, after full hearing and due deliberation with reference thereto, does hereby assess and value the property within the State of Indiana, of pipe line companies in said State of Indiana, having pipe lines extending into more than one county in said state (exclusive of real estate, buildings, oil wells, gas wells, machinery and applicances) for the year 1907, which assessments and valuations of the property of said companies is hereby fixed by the State Board of Tax Commissioners of the State of Indiana, as follows, to wit:

<i>Pipe Line Companies.</i>	<i>Assessment.</i>
Blue River Natural Gas Co.....	\$583
Cambridge Natural Gas Co.....	22,843
Citizens Natural Gas, Oil & Water Co.....	24,653
Connersville Natural Gas Co.....	28,705
Fort Wayne Gas Co.....	229,674
Fuel Gas Co. of Indiana.....	6,776
Gilboa Gas & Oil Co.....	450
Hanna & Masters Co.....	405
Huntington Light & Fuel Co.....	85,421
Indiana Glass Co.....	1,700
Indiana Natural Gas & Oil Co.....	624,054
Indiana Natural Gas & Illuminating Gas Co.....	114,846
Indiana Pipe Line Co.....	3,982,286
Indiana Pipe Line & Refining Co.....	57,378
Knightstown Natural Gas Co.....	6,083
La Fayette Gas Co.....	58,105
Logansport & Wabash Valley Gas Co.....	97,689
Manhattan Oil Co.....	96,910
Marion Gas Co.....	61,493
Ohio Oil Co.....	1,972,381
P. G. Kamp.....	1,500
Pittsburg-Columbia Oil & Gas Co.....	39,121
Richmond Natural Gas Co.....	127,911
Rushville Natural Gas Co.....	12,793
Springfield & Mt. Summit Gas Co.....	2,102
Southern Indiana Gas Co .....	54,239
Union Gas Light & Fuel Co.....	83,605
United States Encaustic Tile Works Natural Gas Co.....	11,690

Thereupon, on motion, the Board declared the first session of the annual session of the Board for the year 1907, adjourned.

FRED A. SIMS,

*Secretary of State and Chairman of the Board.*

Attest:

JOHN E. REED,

*Deputy Auditor of State and Secretary of the Board.*

## SECOND SESSION.

THE STATE OF INDIANA,  
OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Tuesday Morning, July 2, 1907, 10 o'clock

The State Board of Tax Commissioners met at the above named place and hour, with all of the members present except Honorable Fred A. Sims, Secretary of State, and Honorable John C. Wingate, Commissioner.

In the absence of Honorable Fred A. Sims, Secretary of State, and ex-officio Chairman of the Board, the Board was called to order by Honorable John C. Billheimer, Auditor of State.

On motion of Commissioner Martin, seconded by Commissioner McCardle, John C. Billheimer, Auditor of State, was selected as Chairman pro tem. of the Board, to serve until such time as Honorable Fred A. Sims, Secretary of State and ex-officio Chairman of the Board, should attend the sessions of the Board.

Thereupon the Chairman pro tem. of the Board announced that the State Board of Tax Commissioners had convened on this the first Tuesday after the first Monday in July, pursuant to the provisions of Section 4 of "An Act Concerning Taxation," approved March 2, 1907 (Acts 1907, page 133); and that such matters as are prescribed by the laws of the State of Indiana to be considered at said second session of the annual session of the Board would be taken up thereat and duly considered by the Board.

There being no person present desiring to be heard by the Board with reference to the change or modification of any assessment made by the Board at its first session of the present annual session, on motion the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock noon, when, on motion, the Board adjourned until 2 o'clock p. m.



The Board met at 2 o'clock p. m., pursuant to adjournment, with all of the members present except Secretary of State Sims and Commissioner Wingate, with Auditor of State John C. Billheimer, Chairman pro tem. of the Board, presiding.

There being no person present desiring to be heard by the Board relative to the change or modification of any assessment made by the Board at the first session of the present annual session of the Board, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4 o'clock p. m., when, on motion, the Board resumed the transaction of business in open session.

On motion, the Board now takes up for consideration the assessments of the personal property and real estate of the several counties of this state, for the purpose of equalizing the assessments of said real estate and personal property, and for the purpose of considering the increase of such assessments of real estate and personal property; and the abstracts of said assessments of real estate and personal property not having been made to the Auditor of State, as required by law, the Board, on motion, unanimously adopted the following resolutions, to wit:

*Be it resolved by the Board*, That, beginning on Monday, the 22d day of July, 1907, the Board will take up and consider the assessments of the real estate and personal property of the several counties within this state and of the several incorporated cities and towns within this State, under and pursuant to an Act of the General Assembly of Indiana, approved February 28, 1905 (Acts of 1905, page 105), for the purpose of equalizing said assessments, and for the purpose of considering the matter of the increase of such assessments of personal property and real estate of such counties and of the incorporated cities and towns within this state, including lands, town and city lots; and after such consideration will determine such rates of addition to or reduction from the listed or assessed valuation of each of said classes of property in each county and in each city and in-

corporated town in the several counties within this state, or to or from the aggregate assessed value of each of said classes of property in the state, as may be deemed by the Board to be equitable and just.

*Be it further resolved*, That at the time fixed for such hearing, any representative of the Board of County Commissioners of any county, and any taxpayer of any county to be affected by any proposed increase of assessment, may appear in person or by attorney and be heard with reference thereto.

*Be it further resolved*, That the counties of

Bartholomew,  
Boone,  
Clinton,  
Delaware,  
Grant,  
Hamilton,  
Hancock,  
Hendricks,  
Henry,  
Howard,

Johnson,  
Madison,  
Montgomery,  
Randolph,  
Rush,  
Shelby,  
Tippecanoe,  
Tipton,  
and Wayne,

and the cities and incorporated towns in each of said counties will be so considered by the Board on Monday, July 22, 1907, beginning at 9 o'clock a. m.

That the counties of

Adams,  
Allen,  
Blackford,  
Dekalb,  
Elkhart,  
Fulton,  
Huntington,  
Jay,  
Kosciusko,  
Lagrange,

Laporte,  
Marshall,  
Miami,  
Noble,  
Steuben,  
St. Joseph,  
Wabash,  
Wells and  
Whitley,

and the cities and incorporated towns in each of said counties, will be so considered by the Board on Tuesday, July 23, 1907, beginning at 9 o'clock a. m.

That the counties of

Benton,  
Carroll,  
Clay,  
Fountain,  
Jasper,  
Lake,  
Monroe,  
Morgan,  
Newton,  
Owen,

Parke,  
Porter,  
Pulaski,  
Putnam,  
Starke,  
Vermillion,  
Vigo,  
Cass,  
Warren and  
White,

and the cities and incorporated towns in each of said counties, will be so considered by the Board on Wednesday, July 24, 1907, beginning at 9 o'clock a. m.

That the counties of

Brown,  
Clarke,  
Crawford,  
Dearborn,  
Decatur,  
Fayette,  
Floyd,  
Franklin,  
Harrison,  
Jackson,

Jefferson,  
Jennings,  
Lawrence,  
Ohio,  
Orange,  
Ripley,  
Scott,  
Switzerland,  
Union and  
Washington,

and the cities and incorporated towns in each of said counties, will be so considered by the Board on Thursday, July 25, 1907, beginning at 9 o'clock a. m.

And the counties of

Daviess,  
Dubois,  
Gibson,  
Greene,  
Knox,  
Marion,  
Martin,

Perry,  
Pike,  
Posey,  
Spencer,  
Sullivan,  
Vanderburgh and  
Warrick,

and the cities and incorporated towns in each of said counties, will be so considered by the Board on Friday, July 26, 1907, beginning at 9 o'clock a. m.

*Be it further resolved*, That the Secretary of this Board be and he is hereby ordered and directed to certify to the auditor of each of said above named counties the fact of the determination of this Board to consider the matter of the increase of such assessments of real estate and personal property, including lands and town and city lots, both as pertains to real and personal property; and that said certificates to said auditors of said counties shall be made by the Secretary of this Board under and pursuant to the provisions of said above mentioned Act of the General Assembly of Indiana, approved February 28, 1905 (Acts of 1905, page 105).

There being no person present desiring to be heard by the Board relative to the change or modification of any assessment made by the Board at the first session of the present annual session, and the hour of 5 o'clock p. m. having arrived, the Board adjourned until Wednesday, July 3, 1907, at 10 o'clock a. m.

JOHN C. BILLHEIMER,

*Auditor of State and Chairman pro tem. of the Board.*

Attest:

JOHN E. REED,

*Deputy Auditor of State and Secretary of the Board.*

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THE STATE OF INDIANA,  
OFFICE OF AUDITOR OF STATE, INDIANAPOLIS, IND.,

Wednesday Morning, July 3, 1907, 10 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all members present except Secretary of State Sims and Commissioner Wingate, and John C. Billheimer, Auditor of State and Chairman pro tem., presiding.

There being no person present desiring to be heard by the Board relative to the change or modification of any assessment made by the Board at the first session of the present annual session of the Board, on motion the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour

of 12 o'clock noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met, pursuant to adjournment, at 2 o'clock p. m., with all the members present except Secretary of State Fred A. Sims and Commissioner John C. Wingate, and John C. Billheimer, Auditor of State, Chairman pro tem., presiding.

There being no person present desiring to be heard by the Board relative to the change or modification of any assessment made by the Board at the first session of the present annual session of the Board, on motion the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Thursday, July 4, 1907, at 10 o'clock a. m.

JOHN C. BILLHEIMER,

*Auditor of State and Chairman pro tem. of the Board.*

Attest:

JOHN E. REED,

*Deputy Auditor of State and Secretary of the Board.*

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THE STATE OF INDIANA,

OFFICE OF AUDITOR OF STATE, INDIANAPOLIS, IND.,

Thursday Morning, July 4, 1907, 10 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all members present except Secretary of State Fred A. Sims and Commissioner John C. Wingate, and John C. Billheimer, Auditor of State and Chairman pro tem., presiding.

There being no person present desiring to be heard by the Board relative to the change or modification of any assessment made by the Board at the first session of the present annual session of the Board, on motion the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met, pursuant to adjournment, at 2 o'clock p. m., with all the members present except Secretary of State Fred A. Sims and Commissioner Wingate, and John C. Billheimer, Auditor of State and Chairman pro tem., presiding.

There being no person present desiring to be heard by the Board relative to the change or modification of any assessment made by the Board at the first session of the present annual session of the Board, on motion the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Friday, July 5, 1907, at 10 o'clock a. m.

JOHN C. BILLHEIMER,

*Auditor of State and Chairman pro tem. of the Board.*

Attest:

JOHN E. REED,

*Deputy Auditor of State and Secretary of the Board.*

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THE STATE OF INDIANA,  
OFFICE OF AUDITOR OF STATE, INDIANAPOLIS, IND.,

Friday Morning, July 5, 1907, 10 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all members present except Commissioner John C. Wingate, and Secretary of State Fred A. Sims, Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the change or modification of any assessment made by the Board at the first session of the present annual session of the Board, on motion the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met, pursuant to adjournment, at 2 o'clock p. m., with all the members present except Commissioner Wingate, and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to the change or modification of any assessment made by the Board at the first session of the present annual session of the Board, on motion the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Saturday, July 6, 1907, at 10 o'clock a. m.

FRED A. SIMS,

*Secretary of State and Chairman of the Board*

Attest:

JOHN E. REED,

*Deputy Auditor of State and Secretary of the Board.*

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THE STATE OF INDIANA,  
OFFICE OF AUDITOR OF STATE, INDIANAPOLIS, IND.,

Saturday Morning, July 6, 1907, 10 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all members present except Commissioner Wingate, and Secretary of State Sims, Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the change or modification of any assessment made by the Board at the first session of the present annual session of the Board, on motion the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met, pursuant to adjournment, at 2 o'clock p. m., with all the members present except Commissioner Wingate, Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to the change or modification of any assessment made by the Board at the first session of the present annual session of the Board, on motion the Board went into executive session for the consideration of the various

matters pending before it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Monday, July 8, 1907, at 10 o'clock a. m.

FRED A. SIMS,  
*Secretary of State and Chairman of the Board.*

Attest:

JOHN E. REED,  
*Deputy Auditor of State and Secretary of the Board.*

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THE STATE OF INDIANA,  
OFFICE OF AUDITOR OF STATE, INDIANAPOLIS, IND.,

Monday Morning, July 8, 1907.

The State Board of Tax Commissioners met, pursuant to adjournment, with all of the members present except Commissioner Wingate, and Hon. Fred A. Sims, Secretary of State and Chairman of the Board, presiding.

O. S. Gaither, Esq., Secretary of the Hammond, Whiting & East Chicago Electric Railway Company, appeared before the Board on behalf of said company, and asked for a modification and reduction of the assessment made against the property of said company by the Board at the first session of the present annual session.

Thomas C. McReynolds, Esq., Secretary and Treasurer of the Kokomo, Marion & Western Traction Company, appeared before the Board on behalf of said company, and asked for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board.

John D. Wellman, Esq., District Attorney for the Southern Railway Company of Indiana, appeared before the Board on behalf of said company, and asked for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board.

Thereupon, the hour of 12 o'clock noon having arrived, on motion the Board adjourned until 2 o'clock p. m.



The Board met at 2 o'clock p. m., pursuant to adjournment, with all of the members present except Commissioner Wingate, and Fred A. Sims, Secretary of State and Chairman of the Board, presiding.

Deloss Thompson, Esq., President of the Jasper County Telephone Company, appeared before the Board on behalf of said company, and asked for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board.

J. H. Simson, Esq., Land and Tax Commissioner of the Chicago & West Michigan Railway Company, the Pere Marquette Railroad Company of Indiana, the Pere Marquette Railroad Company of Michigan, and the Cincinnati, Indianapolis & Western Railroad Company (Springfield Division), appeared before the Board on behalf of said companies, and asked for a modification and reduction of the assessment made against the properties of said companies by the Board at the first session of the present annual session.

Wilson Roose, Esq., Attorney for the Home Telephone Company, of Elkhart, Indiana, appeared before the Board on behalf of said company, and asked for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board.

Charles S. Bash, President of the Home Telephone and Telegraph Company, of Fort Wayne, Indiana, appeared before the Board on behalf of said company, and asked for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board.

There being no other person present desiring to be heard by the Board relative to the modification or reduction of the assessment of any property assessed by the Board at the first session of the present annual session of the Board, the Board, on motion, went into executive session for the consideration of the various matters pending before it; and

so remained until the hour of 5 o'clock p. m., when, upon motion, the Board adjourned until Tuesday, July 9, 1907, at 10 o'clock a. m.

FRED A. SIMS,

*Secretary of State and Chairman of the Board.*

Attest:

JOHN E. REED,

*Deputy Auditor of State and Secretary of the Board.*

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THE STATE OF INDIANA,  
OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Tuesday Morning, July 9, 1907, 10 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, with all the members present except Commissioner Wingate, and Fred A. Sims, Secretary of State, Chairman, presiding.

M. A. Mundell, President and General Manager of the Reese Mills Telephone Company, appeared before the Board on behalf of said company, and asked for a modification and reduction of the assessment made against the property of said company by the Board at the first session of the present annual session of the Board.

Benjamin D. Hudnut, Esq., President of the Vincennes Traction and Light Company, appeared before the Board on behalf of said company, and asked for a modification and reduction of the assessment made against the property of said company by the Board at the first session of the present annual session of the Board.

Hon. John W. Kern, General Counsel for the French Lick & West Baden Railway Company, appeared before the Board on behalf of said company, and asked for a modification and reduction of the assessment made against the property of said company by the Board at the first session of the present annual session of the Board.

J. H. Campbell, Esq., General Counsel; R. R. Metheany, Auditor, and Orin T. Bolt, Land and Tax Commissioner of the Grand Rapids & Indiana Railroad Company, appeared

before the Board on behalf of said company, and asked for a modification and reduction of the assessments made against the property of said company and also against the property of the Cincinnati, Richmond & Fort Wayne Railway Company by the Board at the first session of the present annual session of the Board.

Hon. Frank L. Littleton, Assistant General Counsel, and John T. Wheatley, Esq., Assistant Tax Agent for the Cleveland, Cincinnati, Chicago & Saint Louis Railway Company, appeared before the Board on behalf of said company as lessee of the Peoria & Eastern Railway Company, and asked for a modification and reduction of the assessment made against the property of said lessor company at the first session of the present annual session.

Frank L. Littleton, Esq., Attorney, and John T. Wheatley, Assistant Tax Agent of the Louisville & Jeffersonville Bridge Company, appeared before the Board on behalf of said company, and asked for a modification and reduction of the assessment made against the property of said company by the Board at the first session of the present annual session of the Board.

Thereupon, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all the members present except Commissioner Wingate, and Chairman Sims presiding.

Theo. M. Towl, Esq., Real Estate and Tax Agent for the Indiana Pipe Line Company and the Ohio Oil Company, appeared before the Board on behalf of said companies, and asked for a modification and reduction of each of the assessments made against the properties of said companies in Indiana by the Board at the first session of the present annual session of the Board.

Charles Martindale, Esq., General Attorney, and Alfred E. Holcomb, Assistant Secretary of the American Telephone and Telegraph Company of Indiana, appeared before the Board on behalf of said company, and asked for a modification and reduction of the assessment made against the

property of said company by the Board at the first session of the present annual session of the Board.

There being no other person present desiring to be heard by the Board, the Board held a short executive session, and at the hour of 5 o'clock p. m. adjourned until Wednesday, July 10, 1907, at 9 o'clock a. m.

FRED A. SIMS,

*Secretary of State and Chairman of the Board.*

Attest:

JOHN E. REED,

*Deputy Auditor of State and Secretary of the Board.*

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THE STATE OF INDIANA,  
OFFICE OF AUDITOR OF STATE, INDIANAPOLIS, IND.,

Wednesday Morning, July 10, 1907, 9 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all of the members present except Commissioner Wingate, and Fred A. Sims, Secretary of State, Chairman of the Board, presiding.

G. S. Fernald, Esq., Assistant General Solicitor of the Pullman Company, appeared before the Board on behalf of said company and asked for a reduction and modification of the assessment made against the property of said company by the Board at the first session of the present annual session of the Board.

W. T. Abbott, Esq., General Attorney for the Southern Indiana Railway Company, and the Chicago and Calumet Terminal Railway Company, appeared before the Board on behalf of said companies, and asked for a reduction and modification of the assessments made against the property of said companies by the Board at the first session of the present annual session of the Board.

Louis B. Fullweiler, President, and Jerome Herff, Esq., Vice-President of the Peru Home Telephone Company, appeared before the Board on behalf of said company, and asked for a modification and reduction of the assessment made by the Board against the property of said company

at the first session of the present annual session of the Board.

T. J. Knisely, Esq., Treasurer, and L. C. Hardy, Esq., Tax Agent of the Butler Telephone Company, appeared before the Board on behalf of said company, and asked for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board.

William L. Kiser, Esq., Assistant Secretary of the New Jersey, Indiana & Illinois Railroad Company, appeared before the Board on behalf of said company, and asked for a modification and reduction of the assessment made against the property of said company at the first session of the present annual session of the Board.

Thereupon the Board adjourned, at the hour of 12 o'clock noon, until 1:30 o'clock p. m.

The Board met, pursuant to adjournment, at 1:30 o'clock p. m., with all of the members present except Commissioner Wingate, and Secretary of State Sims, Chairman of the Board, presiding.

There being no person present desiring to be heard by the Board relative to the modification or reduction of any assessment made by the Board against the property of any person, firm or corporation, at the first session of the present annual session of the Board, on motion the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Thursday, July 11, 1907, at 9 o'clock a. m.

FRED A. SIMS,

*Secretary of State and Chairman of the Board.*

Attest:

JOHN E. REED,

*Deputy Auditor of State and Secretary of the Board.*

THE STATE OF INDIANA,  
OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Thursday Morning, July 11, 1907, 9 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, with all of the members present, except Commissioner Wingate, and Secretary of State Sims, Chairman of the Board, presiding.

William V. Stuart, Esq., Dan W. Sims, Esq., and B. C. Winston, Esq., General Attorneys for the Wabash Railway Company, appeared before the Board on behalf of said company, and asked for a modification and reduction of the assessment made against the property of said company by the Board at the first session of the present annual session of the Board.

John G. Williams, Esq., General Counsel for the Vandalia Railroad Company, appeared before the Board on behalf of said company, and asked for a modification and reduction of the assessment made against the property of said company by the Board at the first session of the present annual session of the Board.

N. D. Doughman, Esq., Assistant General Counsel, and Godfrey Jageer, Real Estate and Tax Agent of the Lake Shore & Michigan Southern Railway Company and the Fort Wayne & Jackson Railway Company, appeared before the Board on behalf of said companies, and asked for a modification and reduction of the assessments made against the property of said companies by the Board at the first session of the present annual session of the Board.

Thereupon, at the hour of 12 o'clock noon, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all of the members present except Commissioner Wingate, and with Secretary of State Sims, Chairman of the Board, presiding.

Samuel O. Pickens, Esq., District Attorney; G. C. Urquhart, Esq., Real Estate Agent, and I. W. Geer, Esq., Superintendent of the Logansport Terminal Division of the Pittsburg, Cincinnati, Chicago and Saint Louis Railway Com-

pany, and also on behalf of said company, and also on behalf of the Pittsburg, Fort Wayne and Chicago Railway Company and the Chicago, Indiana and Eastern Railway Company, and asked for a modification and reduction of the assessments made against the property of said companies by the Board at the first session of the present annual session of the Board.

Samuel O. Pickens, Esq., Attorney for the Western Union Telegraph Company, appeared before the Board on behalf of said company, and asked for a modification and reduction of the assessment made against the property of said company by the Board, at the first session of the present annual session of the Board.

Joseph Robinson, Esq., President, and U. C. Stover, Esq., General Attorney for the Central Railroad Company, appeared before the Board on behalf of said company, and asked for a modification and reduction of the assessment made against the property of said company by the Board at the first session of the present annual session of the Board.

There being no other person present desiring to be heard by the Board relative to the modification or reduction of any assessment made by the Board at the first session of the present annual session, on motion, the Board went into executive session, for the consideration of the various matters pending before it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Friday, July 12, 1907.

FRED A. SIMS,

*Secretary of State and Chairman of the Board.*

Attest:

JOHN E. REED,

*Deputy Auditor of State and Secretary of the Board.*



THE STATE OF INDIANA,  
OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Friday Morning, July 12, 1907, 9 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all of the members present except Commissioner Wingate, and Fred A. Sims, Secretary of State and Chairman of the Board, presiding.

E. W. Everest, Esq., Attorney for the Michigan Central Railway Company, appeared before the Board on behalf of said company, and asked for a modification and reduction of the assessment made against the property of said company by the Board at the first session of the present annual session of the Board.

John Glosser, Esq., Secretary of the Hicksville Telephone Company, appeared before the Board on behalf of said company, and asked for a modification and reduction of the assessment made against the property of said company by the Board at the first session of the present annual session of the Board.

H. W. Paddock, Esq., Tax Agent of the Parke County Telephone Company, appeared before the Board on behalf of said company, and asked for a modification and reduction of the assessment made against the property of said company at the first session of the present annual session of the Board.

H. C. Rothert, Treasurer and General Manager of the Dubois County Telephone Company, appeared before the Board on behalf of said company, and asked for a modification and reduction of the assessment made against the property of said company by the Board at the first session of the present annual session of the Board.

C. H. Webb, Esq., Manager of the Pike County Telephone Company, appeared before the Board on behalf of said company, and asked for a modification and reduction of the assessment made against the property of said company by the Board at the first session of the present annual session of the Board.



W. M. Bassett, Esq., Assistant Secretary of the Ripley Farmers Co-operative Telephone Company, appeared before the Board on behalf of said company, and asked for a modification and reduction of the assessment made against the property of said company by the Board at the first session of the present annual session of the Board.

Thereupon, the Board, at the hour of 12 o'clock noon, adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all of the members present except Commissioner Wingate, and Secretary of State Sims, Chairman of the Board, presiding.

The Sparta and Hogan Mutual Telephone Company, by H. S. Burlingame, President, filed with the Board a request for a modification and reduction of the assessment made against the property of said company by the Board at the first session of the present annual session of the Board.

The Grand Trunk Western Railway Company filed with the Board a protest against the assessment made by the Board against the property of that company at the first session of the present annual session of the Board.

There being no other person present desiring to be heard by the Board relative to the modification or reduction of any assessment made by the Board at the first session of the present annual session, on motion the Board went into executive session, for the consideration of the various matters pending before it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Saturday, July 13, 1907, at 10 o'clock a. m.

FRED A. SIMS,

*Secretary of State and Chairman of the Board.*

Attest:

JOHN E. REED,

*Deputy Auditor of State and Secretary of the Board.*

THE STATE OF INDIANA,  
OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Saturday Morning, July 13, 1907, 10 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all of the members present except Commissioner Wingate, and Fred A. Sims, Secretary of State and Chairman of the Board, presiding.

There being no person present desiring to be heard by the Board relative to the reduction or modification of any assessment made by the Board at the first session of the present annual session of the Board, on motion the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 11 o'clock a. m., when it resumed the transaction of business in open session.

Thereupon the Board made the following decisions and ordered the following spread of record as the decisions of the Board in the matter of the various petitions made to the Board for modification and reduction of assessments made by the Board at the first session of the present annual session of the Board, to wit:

In the matter of the petition of the Hammond, Whiting & East Chicago Electric Railway Company for a modification and reduction of the assessment made against the property of said company by the Board at the first session of the present annual session of the Board, it is

*Ordered by the Board*, That the prayer of the petitioner be not granted, and that the assessment of the property of said company be and remain as fixed by the Board at the first session of the present annual session of the Board.

In the matter of the petition of the Kokomo, Marion & Western Traction Company for a reduction and modification of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

*Ordered by the Board*, That the prayer of the petitioner be not granted, and that the assessment of the property of

said company be and remain as fixed by the Board at the first session of the present annual session.

In the matter of the petition of the Vincennes Traction and Light Company for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

*Ordered by the Board*, That the prayer of the petitioner be not granted, and that the assessment of the property of said company be and remain as fixed by the Board at the first session of the present annual session.

In the matter of the petition of the French Lick and West Baden Railway Company for a modification and reduction of the assessment made against the property of said company by the Board at the first session of the present annual session of the Board, it is

*Ordered by the Board*, That the prayer of the petitioner be granted as to the main track of the railroad of said company and that the main track of said company be assessed at the sum of fifteen thousand dollars per mile; and that railway stock be assessed at five hundred dollars per mile, and that as to the remainder of the assessment of the property of said company, that it be and remain as fixed by the Board at the first session of the present annual session of the Board.

In the matter of the petition of the Southern Railway Company, of Indiana, for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

*Ordered by the Board*, That the prayer of the petitioner be not granted, and that the assessment against the property of said company be and the same is hereby fixed to remain as the same was fixed by the Board at the first session of the present annual session.

In the matter of the petition of the Chicago and West Michigan Railway Company for a modification and reduction of the assessment made by the Board against the prop-

property of said company at the first session of the present annual session of the Board, it is

*Ordered by the Board,* That the prayer of the petitioner be granted, and that the assessment upon the main track of the railroad of said company in Indiana be and the same is hereby fixed at the sum of eight thousand dollars per mile; and that the assessments against the remainder of the property of said company be and the same shall remain as the same were fixed by the Board at the first session of the present annual session of the Board.

In the matter of the petition of the Pere Marquette Railroad Company of Indiana for a modification and reduction of the assessments made by the Board against the property of said company at the first session of the present annual session of the Board, it is

*Ordered by the Board,* That the prayer of the petitioner be not granted, and that the assessment upon the property of said company be and remain as the same was fixed by the Board at the first session of the present annual session.

In the matter of the petition of the Pere Marquette Railroad Company of Michigan for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

*Ordered by the Board,* That the prayer of the petitioner be not granted, and that the assessment upon the property of said company be and remain as the same was fixed by the Board at the first session of the present annual session.

In the matter of the petition of the Cincinnati, Indianapolis & Western Railway Company for a modification and reduction of the assessment made by the Board at the first session of the present annual session of the Board against the property of said company, upon its Springfield Division, it is

*Ordered by the Board,* That the prayer of the petitioner be not granted, and that the assessment upon the property of said company be and the same remain as fixed thereon by the Board at the first session of the present annual session of the Board.

In the matter of the petition of the Grand Rapids and Indiana Railroad Company for a change and modification of the assessment made by the Board against the property of said company in Indiana at the first session of the present annual session of the Board, and also the amended petition of said company, praying for a change and modification and reduction of the assessment of the property of the Cincinnati, Richmond and Fort Wayne Railroad Company, and which said amended petition contained new matter, the Board finds that the Cincinnati, Richmond and Fort Wayne Railroad Company is an independent company from said petitioning company, and therefore the Board refuses to consider the same, for the reason that it was not filed by said Cincinnati, Richmond and Fort Wayne Railroad Company, and was not filed or tendered for filing by said company within the time prescribed by law for the filing of appeals and petitions for rehearings of original assessments. And it is further

*Ordered by the Board,* That the petition of said Grand Rapids and Indiana Railroad Company as to the assessment against the property of said company be not granted, and that the assessment against the property of said Grand Rapids and Indiana Railroad Company be and remain as the same was fixed by the Board at the first session of the present annual session of the Board.

In the matter of the petition of the Cleveland, Cincinnati, Chicago and Saint Louis Railway Company, lessee of the Peoria and Eastern Railway Company, for a modification and reduction of the assessment against the property of said lessor company made by the Board at the first session of the present annual session, it is

*Ordered by the Board,* That the prayer of the petitioner be not granted, and that the assessment against the property of said Peoria and Eastern Railway Company be and remain as the same was fixed by the Board at the first session of the present annual session of the Board.

In the matter of the petition of the Louisville and Jeffersonville Bridge Company for a modification and reduction

of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

*Ordered by the Board,* That the prayer of the petitioner be not granted, and that the assessment against the property of said company be and remain as the same was fixed by the Board at the first session of the present annual session of the Board.

In the matter of the petition of the Southern Indiana Railroad Company for a modification and reduction of the assessment against the property of said company, made by the Board at the first session of the present annual session of the Board, it is

*Ordered by the Board,* That the prayer of the petitioner be granted as to the main track of the Chicago Extension of said company, and that said main track of said Chicago Extension of said company be and the same is hereby assessed by the Board at the sum of seven thousand dollars per mile; and that as to the remainder of the property of said company the prayer of the petitioner be not granted, and that the assessments made by the Board on said part of the property of said company be and remain as the same were fixed by the Board at the first session of the present annual session of the Board.

In the matter of the petition of the Chicago and Calumet Terminal Railway Company for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

*Ordered by the Board,* That the prayer of the petitioner be granted as to the rolling stock assessment of said company's property; and that the assessment of the rolling stock of said company be and the same is hereby fixed at the sum of twenty-five hundred dollars per mile; and that the assessment upon the remainder of the property of said company in Indiana be and remain as the same was fixed by the Board at the first session of the present annual session of the Board.

In the matter of the petition of the New Jersey, Indiana and Illinois Railroad Company for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

*Ordered by the Board,* That the prayer of the petitioner be not granted, and that the assessment against the property of said company be and remain as the same was fixed by the Board at the first session of the present annual session of the Board.

In the matter of the petition of the Wabash Railroad Company for a modification and reduction of the assessment made by the Board against the property of said company, at the first session of the present annual session of the Board, it is

*Ordered by the Board,* That the prayer of the petitioner be not granted; and that the assessment against the property of said company be and remain as the same was fixed by the Board at the first session of the present annual session of the Board.

In the matter of the petition of the Vandalia Railroad Company for a change and modification of the assessments made against the property of said company by the Board at the first session of the present annual session of the Board, it is

*Ordered by the Board,* That the prayer of the petitioner be granted as to the assessment upon the rolling stock of the Michigan Division of said company, operating over the Chicago and Eastern Illinois Railroad Company's railroad, being five and ninety-hundredths miles; and it is further ordered by the Board that said assessment of rolling stock over said part of said railroad be stricken off and set aside, for the reason that said rolling stock and the main track mileage of railroad over which the said rolling stock was operated had already been assessed in the assessment of the Michigan Division proper of said railroad company. And it is further

*Ordered by the Board,* That the prayer of said petitioner



be granted as to the assessment of the main line mileage of the Vincennes Division of said company's property, and that said main line mileage of said Vincennes Division of said company be and the same is hereby assessed at the sum of twelve thousand five hundred dollars per mile. And be it further

*Ordered by the Board,* That as to all the remainder of the property of said company in Indiana the prayer of the petitioner be not granted, and that the assessments against said remaining portion of the property of said company be and remain as the same were fixed upon said property by the Board at the first session of the present annual session of the Board.

In the matter of the petition of the Lake Shore and Michigan Southern Railway Company for a modification and reduction of the assessment of the property of said company in Indiana, made by the Board at the first session of the present annual session of the Board, it is

*Ordered by the Board,* That the prayer of petitioner be not granted, and that the assessment upon the property of said company be and remain as the same was fixed by the Board at the first session of the present annual session of the Board.

In the matter of the petition of the Fort Wayne and Jackson Railway Company for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

*Ordered by the Board,* That the prayer of the petitioner be granted, and that the main track of the railroad of said company be and the same is hereby assessed at the sum of eleven thousand dollars per mile, and that the assessments upon the remainder of the property of said company be and remain as the same were fixed by the Board at the first session of the present annual session of the Board.

In the matter of the petition of the Pittsburgh, Cincinnati, Chicago and Saint Louis Railway Company for a modification and reduction of the assessments made against the



property of said company by the Board at the first session of the present annual session, it is

*Ordered by the Board,* That the prayer of the petitioner be not granted, and that the assessments against the property of said company be and the same remain as they were fixed against said property by the Board at the first session of the present annual session of the Board.

In the matter of the petition of the Pittsburgh, Fort Wayne and Chicago Railway Company for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

*Ordered by the Board,* That the prayer of the petitioner be not granted, and that the assessment against the property of said company be and remain as the same was fixed by the Board at the first session of the present annual session of the Board.

In the matter of the petition of The Chicago, Indiana and Eastern Railway Company for a modification and reduction of the assessment against the property of said company, made by the Board at the first session of the present annual session of the Board, it is

*Ordered by the Board,* That the prayer of the petitioner be granted as to the assessment of the main track of the railroad of said company, and the rolling stock of said company, and that the said main track of the railroad of said company be and the same is hereby assessed at the sum of seven thousand dollars per mile; the rolling stock be and is assessed at two hundred dollars per mile, and that the assessments of the remainder of the property of said company be and remain as the same were fixed by the Board at the first session of the present annual session of the Board.

In the matter of the petition of the Central Indiana Railway Company for a modification and reduction of the assessment made against the property of said company by the Board at the first session of the present annual session of the Board, it is

*Ordered by the Board,* That the prayer of the petitioner

be granted as to the main track assessment of the railroad of said company, and that the said main track of the railroad of said company be and the same is hereby assessed by the Board at the sum of seven thousand five hundred dollars per mile; and be it further

*Ordered by the Board,* That as to the remainder of the property of said company the prayer of the petitioner be not granted, but that the assessment on said part of said property be and remain as the same was fixed by the Board at the first session of the present annual session of the Board.

In the matter of the petition of the Michigan Central Railway Company for a modification and reduction of the assessment made against the property of said company in Indiana by the Board at the first session of the present annual session of the Board, it is

*Ordered by the Board,* That the prayer of the petitioner be not granted, and that the assessment of the property of said company be and remain as the same was fixed thereon by the Board at the first session of the present annual session of the Board.

In the matter of the petition of the Jasper County Telephone Company for a modification and reduction of the assessment made by the Board against the property of said Company at the first session of the present annual session of the Board, it is

*Ordered by the Board,* That the prayer of the petitioner be granted, and that the property of said company assessable by this Board be and the same is hereby assessed at the sum of nineteen thousand dollars.

In the matter of the petition of the Home Telephone Company of Elkhart, Indiana, for a modification and reduction of the assessment made against the property of said company by the Board at the first session of the present annual session of the Board, it is

*Ordered by the Board,* That the prayer of the petitioner be granted, and that the property of said company assessable by this Board be and the same is hereby assessed at the sum of ninety-eight thousand one hundred sixty dollars.

In the matter of the petition of the Home Telephone and Telegraph Company of Ft. Wayne, Indiana, for a modification and reduction of the assessment made against the property of said company by this Board at the first session of the present annual session of the Board, it is

*Ordered by the Board,* That the prayer of the petitioner be not granted, and that the assessment against the property of said company assessable by this Board be and remain as the same was fixed by the Board at the first session of the present annual session of the Board.

In the matter of the petition of the Reese Mills Telephone Company for a modification and reduction of the assessment made against the property of said company by this Board at the first session of the present annual session of the Board; now comes the petitioner, by M. A. Mundell, its president and general manager, and dismisses and withdraws its said petition.

In the matter of the petition of the American Telephone and Telegraph Company of Indiana for a modification and reduction of the assessment made against the property of said company by this Board at the first session of the present annual session of the Board, it is

*Ordered by the Board,* That the prayer of the petitioner be granted, and that the property of said company assessable by this Board be and the same is hereby assessed at the sum of one million six hundred seventy-three thousand four hundred thirty-five dollars and fifty cents.

In the matter of the petition of the Peru Home Telephone Company of Peru, Indiana, for a modification, change and reduction of the assessment against the property of said company assessable by this Board, made by the Board at the first session of the present annual session of the Board, it is

*Ordered by the Board,* That the prayer of the petitioner be granted, and that the property of said company assessable by this Board be and the same is hereby assessed at the sum of sixty thousand one hundred sixty-eight dollars.

In the matter of the petition of the Butler Telephone

Company, of Butler, Indiana, for a modification and reduction of the assessment made by the Board against the property of said company assessable by the Board, at the first session of the present annual session of the Board, it is

*Ordered by the Board,* That the prayer of the petitioner be granted, and that the property of said company assessable by this Board be and the same is hereby assessed at the sum of ten thousand two hundred dollars.

In the matter of the petition of the Hicksville Telephone Company for a modification and reduction of the assessment made against the property of said company assessable by this Board, at the first session of the present annual session of the Board, it is

*Ordered by the Board,* That the prayer of the petitioner be granted, and that the property of said company assessable by this Board be and the same is hereby assessed at the sum of fifteen hundred dollars.

In the matter of the petition of the Parke County Telephone Company for a modification and reduction of the assessment made against the property of said company assessable by this Board, at the first session of the present annual session of the Board, it is

*Ordered by the Board,* That the prayer of the petitioner be not granted, and that the assessment against the property of said company assessable by this Board be and remain as the same was fixed thereon at the first session of the present annual session of the Board.

In the matter of the petition of the Dubois County Telephone Company for a modification and reduction of the assessment made by the Board against the property of said company assessable by this Board, at the first session of the present annual session of the Board, it is

*Ordered by the Board,* That the prayer of the petitioner be granted, and that the property of said company assessable by this Board be and the same is hereby assessed at the sum of twenty-five thousand four hundred fifteen dollars.

In the matter of the petition of the Pike County Tele-

phone Company for a modification and reduction of the assessment against the property of said company assessable by this Board, at the first session of the present annual session of the Board, it is

*Ordered by the Board,* That the prayer of the petitioner be not granted, and that the assessment against the property of said company assessable by this Board be and remain as the same was fixed by the Board at the first session of the present annual session of the Board.

In the matter of the Sparta and Hogan Telephone Company's petition for a modification and reduction of the assessment made by the Board against the property of said company assessable by the Board, at the first session of the present annual session of the Board, it is

*Ordered by the Board,* That the prayer of the petitioner be granted, and that the property of said company assessable by this Board be and the same is hereby assessed at the sum of two hundred twenty-five dollars.

In the matter of the petition of the Fulton County Telephone Company for a modification and reduction of the assessment made against the property of said company assessable by this Board, at the first session of the present annual session of the Board, it is

*Ordered by the Board,* That the prayer of the petitioner be granted, and that the property of said company assessable by this Board be and the same is hereby assessed at the sum of one thousand dollars.

In the matter of the petition of the Morell Refrigerator Company for a modification and reduction of the assessment made against the property of said company assessable by this Board at the first session of the present annual session of the Board, it is

*Ordered by the Board,* That the prayer of the petitioner be not granted, and that the assessment of the property of said company assessable by this Board be and remain as the same was fixed by the Board at the first session of the present annual session of the Board.

In the matter of the petition of the Pullman Company for

a modification, change and reduction of the assessment made against the property of said company assessable by this Board at the first session of the present annual session of the Board, it is

*Ordered by the Board,* That the prayer of the petitioner be not granted, and that the assessment against that part of the property of said company assessable by this Board be and remain as the same was fixed by the Board at the first session of the present annual session of the Board.

In the matter of the petition of the Indiana Pipe Line Company for a modification and reduction of the assessment made against the property of said company by this Board at the first session of the present annual session of the Board, it is

*Ordered by the Board,* That the prayer of the petitioner be not granted, and that the assessment against the property of said company assessable by this Board be and remain as the same was fixed thereon by this Board at the first session of the present annual session of the Board.

In the matter of the petition of the Ohio Oil Company for a modification, reduction and change of the assessment made against that part of the property of said company by this Board at the first session of the present annual session of the Board, it is

*Ordered by the Board,* That the prayer of the petitioner be not granted, and that the assessment against that part of the property of said company assessable by this Board be and remain as the same was fixed thereon by this Board at the first session of the present annual session of the Board.

In the matter of the petition of the Western Union Telegraph Company for a modification and reduction of the assessment made by this Board at the first session of the present annual session of the Board against that part of the property of said company assessable by this Board, it is

*Ordered by the Board,* That the prayer of the petitioner be not granted, and that the assessment against that part of the property of said company assessable by this Board be

and remain as the same was fixed thereon by this Board at the first session of the present annual session of the Board.

In the matter of the petition of American Linseed Company for the modification, change and cancellation of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

*Ordered by the Board,* That the prayer of the petitioner be not granted, and that the Board declines to cancel said assessment, and that the assessment against the property of said company be and remain as the same was fixed thereon by the Board at the first session of the present annual session of the Board.

Thereupon, on motion, the Board adjourned until Monday, July 15, 1907, at 10 o'clock a. m.

FRED A. SIMS,

*Secretary of State and Chairman of the Board.*

Attest:

JOHN E. REED,

*Deputy Auditor of State and Secretary of the Board.*



THIRD SESSION.

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THE STATE OF INDIANA,  
OFFICE OF AUDITOR OF STATE, INDIANAPOLIS, IND.,

Monday Morning, July 15, 1907, 10 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all the members present except Commissioner Wingate, and Secretary of State Sims, Chairman of the Board, presiding. The appeal of the Indianapolis and Louisville Railway Company from the decision of the Board of Review of Owen County was taken up by the Board for hearing and consideration at this time.

The appellant was represented by Romney L. Willson, Esq., attorney, and A. E. Kemmer, Engineer of Maintenance of Way. The appellee was represented by John S. Figg, County Assessor of Owen County. Statements were made and evidence heard with reference to said appeal, and then on motion of the representatives of the appellant the matter was postponed until 2 o'clock p. m.

The appeal of the Indiana Cotton Mills Company from the decision of the Board of Review of Perry County was taken up by the Board for hearing and consideration. The appellant was represented by Lee Rodman, Vice-President and General Manager of said appellant company. The appellee was not represented.

Statements were made, testimony heard, a brief filed by the appellant, and the matter was then taken under advisement by the Board.

The matter of the appeal of Albert H. Brown from the decision of the County Board of Review of Orange County was taken up by the Board for hearing and consideration. The appellant was present in person, and was also represented by Perry McCart, Esq., his counsel. The appellee was not represented before the Board. Statements were made, testimony of witnesses heard, and the matter was then taken under advisement by the Board.



The matter of the appeal of Col. L. T. Dickinson from the decision of the County Board of Review of Orange County was taken up by the Board for hearing and determination. The appellant was represented by Perry McCart, Esq., his attorney. The appellee was not represented. Statements were made, testimony heard, and the matter was then taken under advisement by the Board.

Thereupon, at the hour of 12 o'clock noon, the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., pursuant to adjournment, with all of the members present except Commissioner Wingate, and Fred A. Sims, Secretary of State and Chairman of the Board, presiding.

The matter of the appeal of the Indianapolis and Louisville Railway Company from the decision of the County Board of Review of Owen County was again taken up. The parties were represented as at the morning session of the Board, and the appellee was also represented by Hon. J. H. Robinson, County Attorney. Further statements were made and evidence heard on behalf of both parties to said appeal. Thereupon the Board adjourned the further hearing of said appeal until Thursday morning, July 18, 1907, at 10 o'clock, at which time the Board directed the appellant to produce certain testimony before the Board.

The appeal of the Southern Fire Brick and Clay Company from the decision of the County Board of Review of Vermillion County was taken up by the Board for hearing and consideration. The appellant was represented by F. H. Lazenby, secretary and treasurer of the appellant company. The appellee was not represented. A statement was made by Mr. Lazenby and testimony introduced on behalf of the appellant, and thereupon the Board adjourned the further hearing of said matter until Wednesday morning, July 17, 1907, at 10 o'clock.

There being no other person present desiring to present anything to the Board, on motion the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 5

o'clock p. m., when, on motion, the Board adjourned until Tuesday, July 16, 1907, at 10 o'clock a. m.

FRED A. SIMS,

*Secretary of State and Chairman of the Board.*

Attest:

JOHN E. REED,

*Deputy Auditor of State and Secretary of the Board.*

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THE STATE OF INDIANA,  
OFFICE OF AUDITOR OF STATE, INDIANAPOLIS, IND.,

Tuesday Morning, July 16, 1907, 10 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all of the members present except Commissioner Wingate, and Secretary of State Sims, Chairman of the Board, presiding.

There being no person present desiring to be heard with reference to any matter pending before the Board, on motion the Board went into executive session for the consideration of the various matters pending before it, and at the hour of 12 o'clock noon adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m. with members present as at the morning session.

There being no person present desiring to present any matter to the Board, on motion the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Wednesday, July 17, 1907, at 10 o'clock a. m.

FRED A. SIMS,

*Secretary of State and Chairman of the Board.*

Attest:

JOHN E. REED,

*Deputy Auditor of State and Secretary of the Board.*

THE STATE OF INDIANA,  
OFFICE OF AUDITOR OF STATE, INDIANAPOLIS, IND.,

Wednesday Morning, July 17, 1907, 10 o'clock.

The Board met, pursuant to adjournment, with all the members present except Commissioner Wingate, and Chairman Sims presiding.

The appeal of William Applegate from the decision of the County Board of Review of Decatur County, Indiana, was taken up by the Board for hearing and consideration. The appellant was present in person, and by R. P. Hamilton, his attorney. The appellee was not represented.

Statements were made and testimony given in support of said appeal, and the matter was thereupon taken under advisement by the Board.

The appeal of the Southern Fire Clay and Brick Company from the decision of the County Board of Review of Vermillion County was taken up by the Board, pursuant to the continuance of said cause, for hearing and consideration. The appellant was represented by F. H. Lazenby. The appellee was not represented.

Further testimony was introduced and statements made in support of said appeal, whereupon the matter was taken under advisement by the Board.

Thereupon the Board held a short executive session and adjourned until 2 o'clock p. m.

The Board met, pursuant to adjournment, at 2 o'clock p. m., with all members present except Commissioner Wingate, and Chairman Sims presiding.

The parties to the appeals set for hearing on the above date not appearing, and there being no other person present desiring to be heard by the Board concerning any appeal pending before it, on motion the Board went into executive session for the consideration of the various appeals pending before it, and so remained until the hour of 5 o'clock p. m., when, upon motion, the Board adjourned until Thursday, July 18, 1907, at 10 o'clock a. m. FRED A. SIMS.

*Secretary of State and Chairman of the Board.*

Attest:

JOHN E. REED,

*Deputy Auditor of State and Secretary of the Board.*

THE STATE OF INDIANA,  
OFFICE OF AUDITOR OF STATE, INDIANAPOLIS, IND.,

Thursday Morning, July 18, 1907, 10 o'clock.

The Board met with all the members present except Commissioner Wingate, and Secretary of State Sims, the Chairman, presiding.

The appeal of the Indianapolis and Louisville Railway Company from the decision of the County Board of Review of Owen County was taken up by the Board for hearing and consideration, pursuant to the order of the Board continuing the same to this hour.

The appellant was represented by Romney L. Willson, Esq., its attorney, and A. E. Kemmer, engineer in charge of the construction of said railroad company's lines. The appellee was not represented. Further testimony was given and statements made, and the matter taken under advisement by the Board.

The appeal of the Farmers' Banking Company, of Rushville, Indiana, from the decision of the County Board of Review of Rush County was taken up by the Board for hearing and consideration. The appellant was represented by A. B. Irvin, cashier of said bank, and S. L. Innis, Esq., attorney. The appellee was not represented. Testimony was given, and statements made in support of said appeal, at the conclusion of which the matter was taken under advisement by the Board.

The Board thereupon held a brief executive session, and at the hour of 12 o'clock noon adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., pursuant to adjournment, with all members present except Commissioner Wingate, and Chairman Sims presiding.

There being no person present desiring to present anything to the Board, on motion, the Board went into executive session for the consideration of the various matters pending before it; and so remained until the hour of 5

o'clock p. m., when, on motion, the Board adjourned until Friday, July 19, 1907, at 10 o'clock a. m.

FRED A. SIMS,

*Secretary of State and Chairman of the Board.*

Attest:

JOHN E. REED,

*Deputy Auditor of State and Secretary of the Board.*

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THE STATE OF INDIANA,  
OFFICE OF AUDITOR OF STATE, INDIANAPOLIS, IND.,

Friday Morning, July 19, 1907, 10 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all of the members present, and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to any appeal from the decision of any county board of review to this Board, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., pursuant to adjournment, with all the members present, and Chairman Sims presiding.

The appeal of Garret H. McDermid from the decision of the County Board of Review of Martin County, Indiana, was called and taken up by the Board for hearing and consideration. The appellant was present in person, and by Laban Williams, Esq., his attorney. The appellee was not represented.

Statements were made and testimony given in support of said appeal, and thereupon the matter was taken under advisement by the Board.

The appeals of Laban Williams and Absalom Williams from the decisions of the County Board of Review of Martin County, Indiana, were called and taken up by the Board for hearing and consideration jointly. The appellant Laban

Williams was present representing himself, and representing, as attorney, the appellant Absalom Williams. The appellee was not represented.

Statements were made and testimony given in support of said appeals, whereupon the matters were both taken under advisement by the Board.

There being no other person present desiring to be heard by the Board relative to any appeal pending before it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 5 o'clock p. m., when, upon motion, the Board adjourned until Saturday, July 20, 1907, at 10 o'clock a. m.

FRED A. SIMS,

*Secretary of State and Chairman of the Board.*

Attest:

JOHN E. REED,

*Deputy Auditor of State and Secretary of the Board.*

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THE STATE OF INDIANA,  
OFFICE OF AUDITOR OF STATE, INDIANAPOLIS, IND.,

Saturday Morning July 20, 1907, 10 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all of the members present, and Secretary of State Sims, Chairman of the Board, presiding.

There being no person present desiring to be heard with reference to any matter pending before the Board, on motion, the Board went into executive session for the consideration of the various matters pending before it, and at the hour of 12 o'clock noon, adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., with members present as at the morning session.

There being no person present desiring to present any matter to the Board, on motion the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 5

o'clock p. m., when, on motion, the Board adjourned until Monday, July 22, 1907, at 10 o'clock a. m.

FRED A. SIMS,

*Secretary of State and Chairman of the Board.*

Attest:

JOHN E. REED,

*Deputy Auditor of State and Secretary of the Board.*

THE STATE OF INDIANA,

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Monday Morning, July 22, 1907, 10 o'clock.

The Board met, pursuant to adjournment, with all the members present, and Secretary of State Sims, Chairman, presiding.

James W. Morrison, County Assessor; W. F. P. Gaskill, Deputy Auditor, and Harry C. Sheridan, Esq., County Attorney of Clinton County, appeared before the Board and made statements concerning the assessments and value of real estate in that county.

R. T. Ashley, County Assessor, and B. F. Simmons, auditor of Boone County, appeared before the Board and made statements concerning the assessment and value of real estate in said county.

J. F. Barlow, Auditor, and Judge W. W. Mount, County Attorney of Tipton County, appeared before the Board and made statements relative to the assessment and values of real estate in said county.

George W. Shirts, Esq., County Attorney; A. B. Decker, County Assessor, and D. C. Cowgill, Auditor of Hamilton County, appeared before the Board and made statements relative to the values and assessments of the real estate and other property in said county.

W. I. Garriott, Auditor, and Walter E. Chappell, County Assessor of Hancock County, appeared before the Board and made statements relative to the assessment and values of real estate in said county.

A. D. Sullivan, County Assessor, and Oscar V. Nay,

Auditor of Johnson County, appeared before the Board and made statements relative to the assessment and values of real estate in said county.

J. W. Morgan, Esq., County Attorney, and Mr. Clark, County Assessor of Bartholomew County, appeared before the Board and made statements relative to the assessment and values of real estate in said county.

Thereupon, at the hour of 12 o'clock noon, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all members present, and Chairman Sims presiding.

Albert L. Winship, County Auditor, and A. B. Emminger, of Rush County, appeared before the Board and made statements relative to the assessment and values of the real estate in said county.

G. H. Meiks, Esq., County Attorney; Tilden McClain, County Assessor, and J. W. Ray, a taxpayer, of Shelby County, appeared before the Board and made statements relative to the assessment and values of real estate and personal property in said county.

George Welty, County Assessor, and Benjamin Carmen, Auditor of Montgomery County, appeared before the Board and made statements relative to the assessment and values of the real estate in said county.

John F. Robbins, Esq., County Attorney of Wayne County, appeared before the Board out of order, by agreement, and made a statement relative to the assessment and values of the real estate in said county.

Thomas J. Cheesman, County Assessor; J. E. Davis, Auditor, and James M. Motsenbocker, of Delaware County, appeared before the Board and made statements relative to the assessment and values of the real estate and personal property in said county. John L. McPherson, City Comptroller of the city of Muncie, also made a statement to the Board relative to the assessment and values of the real estate in the city of Muncie, Indiana.

Thad M. Moore, County Assessor; Joseph Kennard,



Auditor, and James R. Elliott, member of the County Board of Review of Madison County, appeared before the Board and made statements relative to the assessment and values of the real estate in said county.

A. B. Kilgore, County Assessor; C. D. Neal, County Treasurer; E. F. McCaskey, a member of the County Board of Review, and Hon. Gus S. Condo, County Attorney of Grant County, appeared before the Board and made statements relative to the assessment and values of the real estate in said county.

Robert Davies, Esq., County Assessor of Howard County, appeared before the Board and made a statement relative to the assessment and values of the real estate and personal property in said county.

George D. Parks, Esq., County Attorney, and James M. Stingle, County Assessor of Tippecanoe County, appeared before the Board and made statements relative to the assessment and values of the real estate in said county.

James D. Pratt, Esq., County Assessor of Hendricks County, appeared before the Board and made a statement relative to the assessment and values of the real estate in said county.

Elmer Ross, County Assessor, and Mack Pogue, County Auditor of Randolph County, appeared before the Board and made statements relative to the assessment and values of the real estate in said county.

James W. Morrison, County Assessor of Clinton County, appeared before the Board and made an additional statement relative to the assessed values of real estate in said county.

Thereupon, at the hour of 5 o'clock p. m., the Board adjourned until Tuesday, July 23, 1907, at 9 o'clock a. m.

FRED A. SIMS,

*Secretary of State and Chairman of the Board.*

Attest:

JOHN E. REED,

*Deputy Auditor of State and Secretary of the Board.*

THE STATE OF INDIANA,  
OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Tuesday Morning, July 23, 1907, 9 o'clock.

The Board met, pursuant to adjournment, with all of the members present, and Secretary of State Sims, the Chairman, presiding.

George W. Lindemuth, County Auditor, and E. G. Huffman, Esq., County Attorney of Allen County, appeared before the Board on behalf of said county and made statements to the Board relative to the assessment and values of the real estate and personal property in said county.

L. W. Welker, Esq., County Attorney; Mr. Lindsey, County Assessor; Mr. Earl, Auditor, and Mr. Rosenberry, one of the members of the Board of County Commissioners, all of Noble County, appeared before the Board on behalf of said county, and made statements relative to the assessment and values of the property in said county.

Charles P. Bryner, County Assessor of Elkhart County, appeared before the Board on behalf of said county, and made a statement relative to the assessment and values of the property in said county.

Hon. Aaron Jones, ex-Auditor and member of the County Board of Review; Richard J. Genz, County Assessor, and William C. Stover, County Treasurer, all of St. Joseph County, appeared before the Board on behalf of said county and made statements relative to the assessment and values of the property in said county.

Daniel P. Grover, County Assessor, and Hon. D. L. Crumpacker, of Laporte County, appeared before the Board on behalf of said county and made statements relative to the assessment and values of the real estate and personal property in said county. Samuel J. Taylor, Esq., attorney for divers taxpayers of Michigan City, Indiana, also appeared before the Board and made a statement relative to the assessment of real estate in said city.

Samuel F. Trembly, County Auditor, and James A. Mossman, County Assessor of Whitley County, appeared before the Board on behalf of said county and made statements to

the Board relative to the assessment and value of the property in said county.

Emery A. Shook, Auditor of Dekalb County, appeared before the Board on behalf of said county and made a statement relative to the assessment and values of the property in said county.

John W. Hana, Esq., County Attorney of Lagrange County, appeared before the Board on behalf of said county and made a statement and filed a brief with the Board relative to the assessment and valuation of the real estate and personal property in said county.

Isaac Hahn, County Assessor, and Senator Nathan B. Hawkins, of Jay County, appeared before the Board on behalf of said county and made statements relative to the assessment and values of property in said county.

J. H. Morrow, County Auditor, and Joe Cowgill, County Assessor of Wabash County, appeared before the Board on behalf of said county and made statements to the Board relative to the assessment and values of the real and personal property in said county.

Thereupon, at the hour of 12 o'clock noon, the Board adjourned until 1 o'clock p. m.

The Board met at 1 o'clock p. m., pursuant to adjournment, with all the members present, and Chairman Sims presiding.

W. C. Bailey, Esq., County Attorney, and Hon. Burton Green, of Miami County, appeared before the Board on behalf of said county, and made statements relative to the assessment and values of the real and personal property in said county.

C. S. Brinaman, Auditor of Wells County, appeared before the Board on behalf of said county and made a statement relative to the assessment and values of the property in said county.

Thereupon, at the hour of 2 o'clock p. m., the Board took a recess until 4 o'clock p. m., for the purpose of attending the ceremonies incident to the dedication of the monument erected by the State of Indiana to Oliver P. Morton.

At 4 o'clock p. m. the Board resumed the transaction of business.

There being no person present desiring to be heard by the Board on the question of the Board increasing the assessment of the real estate, including lands and town and city lots, and the improvements thereon, in any county in the State, on motion the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 5:30 o'clock p. m., when, on motion, the Board adjourned until Wednesday, July 24, 1907, at 9:30 o'clock a. m.

FRED A. SIMS,

*Secretary of State and Chairman of the Board.*

Attest:

JOHN E. REED,

*Deputy Auditor of State and Secretary of the Board.*

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THE STATE OF INDIANA,  
OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Wednesday Morning, July 24, 1907, 9:30 o'clock.

The Board met, pursuant to adjournment, with all of the members present, and Secretary of State Sims, the Chairman, presiding.

T. B. Hedges, County Assessor of Pulaski County, appeared before the Board on behalf of said county and made a statement relative to the assessment and values of the property in said county.

Stephen P. Corboy, Auditor; C. A. Blachly, County Assessor, and Grant Crumpacker, Esq., County Attorney of Porter County, appeared before the Board on behalf of said county and made statements relative to the assessment and values of the property in said county.

James N. Leatherman, Auditor of Jasper County, appeared before the Board on behalf of said county and made a statement relative to the assessment and values of the property in said county.

H. T. Payne, Auditor of Vermillion County, appeared be-

fore the Board on behalf of said county and made a statement relative to the assessment and values of the property in said county.

John L. Moorman, Esq., representing the people of Starke County, appeared before the Board and made a statement relative to the assessment and valuation of the real estate in said county.

H. A. Henderson, Auditor of Parke County, appeared before the Board on behalf of said county and made a statement relative to the assessment and values of the property in said county.

Charles C. Spencer, Esq., County Attorney, and other representatives of White County, appeared before the Board on behalf of said county and made a statement relative to the assessment and values of the real estate and personal property in said county.

G. W. Julian, Esq., County Attorney, and Fred H. Engle, County Auditor of Carroll County, appeared before the Board on behalf of said county and made statements relative to the assessment and values of the real estate and personal property in said county.

J. Frank Meeker, Esq., County Attorney; Charles A. Johnson, County Auditor; Levi E. Bailey, County Treasurer, and William Black, County Assessor of Lake County, Indiana, appeared before the Board on behalf of said county and made statements relative to the assessment and values of the property in said county.

Thereupon, at the hour of 12 o'clock noon, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all the members present, and Chairman Sims presiding.

G. S. Payne, Esq., County Attorney; James L. Burns, County Auditor; Guy Bush, County Treasurer, and Mel Houck, County Assessor of Clay County, appeared before the Board on behalf of said county and made statements relative to the assessment and values of the real and personal property in said county.

Lemuel Shipman, County Auditor, and James H. Howarth, County Assessor of Benton County, appeared before the Board on behalf of said county, and made statements to the Board relative to the assessment and values of the property in said county.

A. B. Watson, County Assessor of Warren County, appeared before the Board on behalf of said county and made a statement relative to the assessment and value of the property in said county.

C. C. Hurst, County Auditor; Mr. Dobbs, County Assessor; W. W. Nugent, member of the County Board of Review, and Hon. George W. Hanna, representing Putnam County, appeared before the Board on behalf of said county, and made statements to the Board relative to the assessment and values of the property in said county.

Jacob R. Copeland, County Assessor, and Mr. A. B. Thornburgh, County Auditor of Morgan County, appeared before the Board on behalf of said county and made statements relative to the assessment and values of the real and personal property in said county.

S. M. Kerr, Esq., County Auditor of Monroe County, appeared before the Board on behalf of said county and made a statement relative to the assessment and values of the property in said county.

There being no person present representing any of the other counties set for hearing on said date, and no person being present asking to be heard relative to any matter pending before the Board, on motion the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Thursday, July 25, 1907, at 9 o'clock a. m.

FRED A. SIMS,

*Secretary of State and Chairman of the Board.*

Attest:

JOHN E. REED,

*Deputy Auditor of State and Secretary of the Board.*

THE STATE OF INDIANA,  
OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Thursday Morning, July 25, 1907, 9 o'clock.

The Board met, pursuant to adjournment, with all the members present, and Secretary of State Sims, the Chairman, presiding.

Senator John W. Parks and H. A. Logan, Esq., County Attorney of Marshall County, appeared before the Board on behalf of such county and made statements to the Board relative to the assessment and values of the real and personal property in said county.

J. F. Goddard, Esq., County Attorney of Decatur County, appeared before the Board on behalf of said county and made a statement relative to the assessment and values of property in said county.

J. B. Cross, County Assessor of Jackson County, appeared before the Board on behalf of said county and made a statement relative to the assessment and values of property in said county.

George B. Parks, County Auditor of Clarke County, appeared before the Board on behalf of said county and made a statement relative to the assessment and values of the property in said county.

J. F. Lockard, representing Ripley County, appeared before the Board and made a statement to the Board relative to the assessment and values of the real and personal property in said county.

T. C. Batchelor, Esq., County Attorney, and Albert A. Tripp, a taxpayer of Jennings County, appeared before the Board on behalf of said county and made statements to the Board relative to the assessment and values of the property in said county.

Hon. George W. Self appeared before the Board by request, representing Harrison County, and made a statement concerning the assessment and values of property in said county.

J. B. Seitz, Auditor of Brown County, appeared before the Board on behalf of said county and made a statement relative to the assessment and values of property in said county.



Walter G. Owen, County Auditor, and Hon. Thomas J. Brooks, County Attorney of Lawrence County, appeared before the Board on behalf of said county and made statements to the Board relative to the assessment and values of property in said county.

William T. Murray, County Assessor; James B. Ross, County Auditor, and Horace F. Hurst, County Commissioner of Fayette County, appeared before the Board on behalf of said county and made statements to the Board relative to the assessment and valuation of the real and personal property in said county.

Green B. Giltner, Esq., former County Assessor of Jefferson County and member of the County Board of Review of said county, appeared before the Board on behalf of said county and made a statement relative to the assessment and values of the property in said county.

N. W. Miller, Esq., representing the County Assessor of Miami County, appeared before the Board and made an additional statement to the Board relative to the assessments of the real and personal property in said county, correcting former statements made for said county.

Thereupon the Board adjourned, on motion, until 2 o'clock p. m.

The Board met at 2 o'clock p. m., pursuant to adjournment, with all the members present, and Chairman Sims presiding.

George M. Pigman, Esq., County Attorney, and Joshua Davis and other citizens of Union County, appeared before the Board and made statements relative to the assessment and values of the real estate and personal property of said county.

There being no other person present desiring to be heard by the Board, the Board held a brief executive session, and at the hour of 5 o'clock p. m., on motion, the Board adjourned until Friday, July 26, 1907, at 9 o'clock a. m.

FRED A. SIMS.

*Secretary of State and Chairman of the Board.*

Attest:

JOHN E. REED,

*Deputy Auditor of State and Secretary of the Board.*



THE STATE OF INDIANA,  
OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Friday Morning, July 26, 1907, 9 o'clock.

The Board met, pursuant to adjournment, with all of the members present, and Secretary of State Sims, the Chairman, presiding.

E. E. Russell, Auditor of Sullivan County, appeared before the Board on behalf of said county and made a statement to the Board relative to the assessment and values of the property of said county.

William Hays, a member of the County Board of Review of Greene County, appeared before the Board on behalf of said county, and made a statement relative to the assessment and values of the property in said county.

Thomas Nugent, Auditor of Daviess County, appeared before the Board on behalf of said county and made a statement relative to the assessment and values of the property in said county.

F. R. Bilderback, County Auditor of Pike County, appeared before the Board on behalf of said county and made a statement relative to the assessment and values of the property in said county.

Charles Labhart, County Assessor of Perry County, appeared before the Board on behalf of said county and made a statement relative to the assessment and values of the property of said county.

Hon. Caleb S. Denny, County Attorney of Marion County, appeared before the Board on behalf of said county and made a statement relative to the assessment and values of property in said county.

Harry R. Embree, County Auditor of Gibson County, appeared before the Board on behalf of said county and made a statement relative to the assessment and values of property in said county.

Harry Stinson, Auditor, and Henry E. Dreier, County Assessor of Vanderburgh County, appeared before the Board on behalf of said county and made statements rela-

tive to the assessment and values of property in said county.

Herman Rosenbaum, member of the County Board of Review, and Millard Robinson, Deputy County Auditor of Posey County, appeared before the Board on behalf of said county and made statements relative to the assessment and values of property in said county.

Quincy A. Myers, County Attorney of Cass County, appeared before the Board on behalf of said county, and made a statement relative to the assessment and values of the property in said county.

Thereupon, at the hour of 12 o'clock noon the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all members present and Chairman Sims presiding.

Albert A. Womack, County Assessor, and Samuel Montgomery, private secretary to the County Assessor of Marion County, appeared before the Board on behalf of said county and made statements relative to the assessment and values of property in said county.

William Gray, Auditor, and Clint F. Hessler, County Commissioner of Fountain County, appeared before the Board on behalf of said county and made statements relative to the assessment and values of property in said county.

There being no other person present desiring to be heard by the Board relative to the question of the assessment and values of the property of any county in the State, on motion the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Saturday, July 27, 1907, at 9 o'clock a. m.

FRED A. SIMS,

*Secretary of State and Chairman of the Board.*

Attest:

JOHN E. REED,

*Deputy Auditor of State and Secretary of the Board.*

STATE OF INDIANA,  
OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Saturday Morning, July 27, 1907, 9 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all of the members present and Secretary of State Sims, chairman of the Board, presiding.

There being no person present desiring to be heard with reference to any matter pending before the Board, on motion, the Board went into executive session for the consideration of the various matters pending before it, and at the hour of 12 o'clock noon, adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., with members present as at the morning session.

There being no person present desiring to present any matter to the Board, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Monday, July 29, 1907, at 10 o'clock a. m.

FRED A. SIMS,

*Secretary of State and Chairman of the Board.*

Attest:

JOHN E. REED,

*Deputy Auditor of State and Secretary of the Board.*

STATE OF INDIANA,  
OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Monday Morning, July 29, 1907, 10 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all of the members present, and Secretary of State Sims, chairman of the Board, presiding.

There being no person present desiring to be heard with reference to any matter pending before the Board, on motion, the Board went into executive session for the consideration of the various matters pending before it, and at the hour of 12 o'clock noon adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., with members present as at the morning session.

There being no person present desiring to present any matter to the Board, on motion, the Board went into executive session for the consideration of the various matters pending before it and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Tuesday, July 30, 1907, at 9 o'clock a. m.

FRED A. SIMS,

*Secretary of State and Chairman of the Board.*

Attest:

JOHN E. REED,

*Deputy Auditor of State and Secretary of the Board.*

STATE OF INDIANA,

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Tuesday Morning, July 30, 1907, 9 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all members present, and Chairman Sims presiding.

The appeal of George E. Clark from the decision of the Board of Review of Vanderburgh County in the assessment of the property of the Standard Oil Company was called and taken up by the Board. The appellant was present in person. The Standard Oil Company was represented by Robert Gunton, district manager, and John W. Spencer, Esq., its attorney. Statements were made and testimony given concerning said appeal, and the matter taken under advisement by the Board.

The appeal of the Central Union Telephone Company of Illinois from the decision of the County Board of Review of Madison County was called and taken up by the Board. The appellant was represented by H. W. Paddock, tax agent. The appellee was represented by Thad M. Moore, County Assessor. Statements were made with reference to said appeal, and the matter taken under advisement by the Board.

The appeal of Jacob Metzger, a taxpayer, from the decision of the County Board of Review of Marion County, in the matter of the assessment of the property of the Eureka Investment Company, was called by the Board. The appellant was represented by Merrill Moores, Esq., his attorney. The Eureka Investment Company was represented by Judge A. C. Ayres, its attorney. Statements were made and the matter taken under advisement by the Board.

The appeal of the Vandalia Coal Company from the decision of the County Board of Review of Greene County, was called and taken up by the Board. The appellant was represented by Charles E. Barrett, Esq., its attorney, and A. L. Ogle, engineer. The appellee was represented by William Hays, a member of the said Board of Review. Testimony was given and statements made with reference to said appeal, and the matter was taken under advisement by the Board.

The appeal of the Summit Coal and Mining Company from the decision of the County Board of Review of Greene County was called and taken up by the Board. The appellant was represented by Hon. Cyrus E. Davis, attorney, and E. L. Wolford, vice-president and manager. The appellee was represented by William Hays, a member of said County Board of Review. Statements were made and testimony given concerning said appeal, and the matter taken under advisement by the Board.

The appeal of the United Fourth Vein Coal Company from the decision of the County Board of Review of Greene County was called and taken up by the Board. The appellant was represented by Hon. Cyrus E. Davis, its attorney. The appellee was represented by William Hays, a member of said County Board. Statements were made concerning said appeal, and the matter taken under advisement by the Board.

The appeal of the Cleveland, Cincinnati, Chicago & St. Louis Railway Company from the decision of the County Board of Review of Putnam County was called and taken up by the Board. The appellant was represented by Hon.

Frank L. Littleton, its attorney, Joseph Moses, tax agent, and John T. Wheatley, assistant tax agent. The appellee was represented by C. C. Hurst, Auditor, and George A. Dobbs, County Assessor. Statements were made concerning said appeal, and the matter taken under advisement by the Board.

Thereupon, at the hour of 12 o'clock noon the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., with all the members present, and Chairman Sims presiding.

The appeal of the Cleveland, Cincinnati, Chicago & St. Louis Railway Company from the decision of the County Board of Review of Tippecanoe County was called and taken up by the Board. The appellant was represented by Hon. Frank L. Littleton, its attorney. The appellee was represented by Geo. D. Parks, Esq., County Attorney. Statements were made and the matter taken under advisement by the Board.

The appeal of the Indiana Natural Gas and Oil Company from the decision of the County Board of Review of Howard County was called and taken up by the Board. The appellant was represented by Conrad Wolf, Esq., its attorney. The appellee was represented by the County Assessor. Statements were made and the matter taken under advisement by the Board.

The appeal of the Indianapolis & Western Railway Company from the decision of the County Board of Review of Putnam County was called and taken up by the Board. The appellant was represented by John J. Appel, its vice-president, and Hon. Ferdinand Winter, general counsel. The appellee was represented by George A. Dobbs, County Assessor, and C. C. Hurst, Auditor. Statements were made concerning said appeal, and the matter taken under advisement by the Board.

The appeal of Kate B. Patterson from the decision of the County Board of Review of Delaware County was called and taken up by the Board. The affidavits and statements filed by the parties were considered, and the matter taken under advisement by the Board.

The appeal of Strauss Brothers & Company from the decision of the County Board of Review of Noble County was called by the Board. The statement filed by the County Attorney was considered in reference to said appeal, and the matter taken under advisement by the Board.

The appeal of the A. & C. Stone and Lime Company from the decision of the County Board of Review of Putnam County was called and taken up by the Board. The appellant was represented by J. C. Armfield. The appellee was represented by George A. Dobbs, County Assessor, and C. C. Hurst, Auditor. Statements were made relative to said appeal, and the matter taken under advisement by the Board.

The appeal of Edward S. Brubeck from the decision of the County Board of Review of Parke County was called and taken up by the Board. The appellant was present in person and by J. M. Johns, his attorney. The appellee appeared by J. S. McFadden, County Attorney. Statements were made and testimony given relative to said appeal, and the matter taken under advisement by the Board.

The appeal of Marx Bridenback from the decision of the County Board of Review of Parke County was called and taken up by the Board. The appellant appeared in person and by Judge A. C. Ayres, his attorney. The appellee appeared by J. S. McFadden, County Attorney. Statements were made and testimony given relative to said appeal, and the matter taken under advisement by the Board.

The two appeals of Joseph I. Irwin and William G. Irwin and the Indianapolis, Columbus and Southern Traction Company from the decisions of the County Board of Review of Johnson County were called and taken up by the Board. The appellants appeared by William G. Irwin, for himself, and as vice-president of said traction company. The appellee was represented by A. D. Sullivan, County Assessor, and Oscar V. Nay, County Auditor of said county. Statements were made and testimony given relative to said appeal, and the matter taken under advisement by the Board.

The appeal of the Ohio Oil Company from the decision of



the County Board of Review of Gibson County was called and taken up by the Board. The appellant appeared by Theo. M. Towl, its tax agent. The appellee appeared by Harry R. Embree, Auditor of said county. Statements were made and testimony given in support of and against said appeal, and the matter taken under advisement by the Board.

The appeals of the Farmers' Oil Company, the Patoka Valley Oil and Gas Company, and the Hoosier Prospecting Company from the decisions of the County Board of Review of Gibson County were called and taken up by the Board. The appellants were not represented. The appellee appeared by Harry R. Embree, County Auditor of said county. Statement was made by Mr. Embree concerning said appeals, and the matter taken under advisement by the Board.

The appeal of John M. Blood & Brother from the decision of the County Board of Review of Gibson County was called and taken up by the Board. John M. Blood appeared for the appellants. Harry R. Embree, Auditor of Gibson County, appeared for the appellee. Statements were made and testimony given concerning said appeal, and the matter taken under advisement by the Board.

The appeal of Aaron Rasor from the decision of the County Board of Review of Kosciusko County was called and taken up by the Board. The appellant appeared by Mr. Brubaker. The appellee was not represented. A statement was made relative to said appeal, and the matter taken under advisement by the Board.

Thereupon, at the hour of 5 o'clock p. m., the Board adjourned until Wednesday, July 31, 1907, at 9 o'clock a. m.

FRED A. SIMS,

*Secretary of State and Chairman of the Board.*

Attest:

JOHN E. REED,

*Deputy Auditor of State and Secretary of the Board.*



STATE OF INDIANA,  
OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Wednesday Morning, July 31, 1907, 9 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all members present, and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to any matter pending before the Board, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock noon, when, upon motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., with all members present, and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to any matter pending before it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Thursday, August 1, 1907, at 9 o'clock a. m.

FRED A. SIMS,

*Secretary of State and Chairman of the Board.*

Attest:

JOHN E. REED,

*Deputy Auditor of State and Secretary of the Board.*

STATE OF INDIANA,  
OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Thursday Morning, August 1, 1907, 9 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all members present, and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to any matter pending before the Board, on motion, the Board went into executive session for the

consideration of the various matters pending before it, and so remained until the hour of 12 o'clock noon, when, upon motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., with all members present, and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to any matter pending before it, on motion the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Friday, August 2, 1907, at 9 o'clock a. m.

FRED A. SIMS,

*Secretary of State and Chairman of the Board.*

Attest:

JOHN E. REED,

*Deputy Auditor of State and Secretary of the Board.*

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STATE OF INDIANA,

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Friday Morning, August 2, 1907, 9 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all members present, and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to any matter pending before the Board, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock noon, when, upon motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., with all members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to any matter pending before it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 5 o'clock p. m., when, on mo-

tion, the Board adjourned until Saturday, August 3, 1907, at 9 o'clock a. m.

FRED A. SIMS,

*Secretary of State and Chairman of the Board.*

Attest:

JOHN E. REED,

*Deputy Auditor of State and Secretary of the Board.*

STATE OF INDIANA,

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Saturday Morning, August 3, 1907, 9 o'clock.

The State Board of Tax Commissioners met pursuant to adjournment, with all of the members present, and Chairman Sims presiding.

There being no person present desiring to be heard by the Board with reference to any matter pending before it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock noon, when, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all of the members present, and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to any matter pending before it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 3 o'clock p. m., when the Board resumed the transaction of business in open session.

Thereupon the Board, having fully considered all of the appeals pending before it, and being fully advised in each of said appeals, directed the following findings and orders to be spread of record and entered thereon as the decisions of the Board in the following named appeals to the Board from the decisions of the various County Boards of Review hereinafter named, to wit:

In the matter of the appeal of the Indianapolis & Louis-

ville Railroad Company from the decision of the County Board of Review of Owen County, it is

*Ordered by the Board,* That the said appeal be sustained, and that the assessment made by the said County Board of Review against the real estate and improvements thereon, and the main track of the railroad of said company in all the townships in said county where the same was made, be and the same are hereby set aside and canceled, and that the assessment of the personal property of said company be and remain as the same was fixed thereon by the said County Board of Review.

In the matter of the appeal of the Indianapolis & Louisville Railroad Company from the decision of the County Board of Review of Clay County, it is

*Ordered by the Board,* That the said appeal be sustained, and that the assessment made by the said County Board of Review against the real estate and improvements thereon, and the main track of said railroad company in all the townships in said county where the same was made, be and the same are hereby set aside and canceled; and that the assessment of the personal property of said company be and remain fixed thereon by the said County Board of Review.

In the matter of the appeal of Albert H. Brown from the decision of the County Board of Review of Orange County, it is

*Ordered by the Board,* That the said appeal be sustained, and the improvements upon real estate described in said appeal be and the same are hereby assessed at the sum of twenty-five thousand dollars, and the real estate described in said appeal be and the same is hereby assessed at the sum of five thousand dollars.

In the matter of the appeal of L. T. Dickason from the decision of the County Board of Review of Orange County, Indiana, it is

*Ordered by the Board,* That said appeal be sustained, and that the real estate described therein be and the same is hereby assessed at the sum of ten thousand dollars.

In the matter of the appeal of the Southern Fire Brick

and Clay Company from the decision of the County Board of Review of Vermillion County, it is

*Ordered by the Board,* That said appeal be not sustained, and that the assessments against the property therein described be and remain as the same were fixed thereon by the said County Board of Review.

In the matter of the appeal of William Applegate from the decision of the County Board of Review of Decatur County, it is

*Ordered by the Board,* That said appeal be not sustained, and that the assessments against the property therein described be and remain as the same were fixed thereon by the said County Board of Review.

In the matter of the appeal of the Farmers' Banking Company from the decision of the County Board of Review of Rush County, it is

*Ordered by the Board,* That said appeal be not sustained, and that the property therein described be and the same is hereby assessed at the sum of eleven thousand five hundred and eighty-five dollars, being the amount of the assessment fixed thereon by the said County Board of Review.

In the matter of the appeal of Garret H. McDermid from the decision of the County Board of Review of Martin County, it is

*Ordered by the Board,* That said appeal be sustained, and that the property therein described be assessed as follows: The forty-acre tract at the sum of three hundred eighty-four dollars; the thirty-five-acre tract at the sum of three hundred thirty-six dollars, and the five-acre tract at forty-eight dollars.

In the matter of the appeal of Laban Williams from the decision of the County Board of Review of Martin County, it is

*Ordered by the Board,* That said appeal be sustained, and that the assessment on the real estate described in said appeal be and the same is hereby fixed at the sum of five thousand three hundred and twenty-seven dollars (\$5,327), being the amount at which said real estate was assessed by

the township assessor of the township where the same is situated.

In the matter of the appeal of Absolom Williams from the decision of the County Board of Review of Martin County, it is

*Ordered by the Board,* That said appeal be sustained, and that the real estate described in said appeal be and the same is hereby assessed at the sum of seven thousand one hundred twenty dollars (\$7,120), being the same amount assessed against the said real estate by the township assessor of the township where the same is situated.

In the matter of the appeal of the Farmers' Oil Company from the decision of the County Board of Review of Gibson County, it is

*Ordered by the Board,* That said appeal be sustained, and that the property therein described be assessed as follows: The oil wells at the sum of ninety-six hundred dollars, and that the other property therein described be and the same is hereby assessed at the amount fixed thereon by said Board.

In the matter of the appeal of the Indiana Cotton Mills from the decision of the County Board of Review of Perry County, it is

*Ordered by the Board,* That said appeal be sustained, and that the property therein described be and the same is hereby assessed as follows: The real estate described in said appeal at the sum of eight thousand dollars (\$8,000); the improvements upon real estate at the sum of thirty-one thousand dollars (\$31,000), and the personal property described in said appeal at the sum of sixty thousand dollars (\$60,000).

In the matter of the appeal of the Patoka Valley Oil and Gas Company from the decision of the County Board of Review of Gibson County, it is

*Ordered by the Board,* That said appeal be sustained, and that the property therein described be and the same is hereby assessed as follows: The oil wells described in said appeal at the sum of eighteen hundred dollars (\$1,800),

and the other property described in said appeal at the amount fixed thereon by said County Board of Review.

In the matter of the appeal of the Ohio Oil Company from the decision of the County Board of Review of Gibson County, it is

*Ordered by the Board*, That said appeal be sustained, and that the property therein described be assessed as follows: The oil wells described in said appeal at the sum of fifty-one thousand dollars (\$51,000), and the other property described in said appeal at the sum fixed thereon by the said County Board of Review.

In the matter of the appeal of the Hoosier Prospecting Company from the decision of the County Board of Review of Gibson County, it is

*Ordered by the Board*, That said appeal be sustained, and that the property therein described be and the same is hereby assessed as follows: The oil wells described in said appeal at the sum of twenty-two hundred and fifty dollars (\$2,250), and the other property described in said appeal at the sums fixed thereon by said County Board of Review.

In the matter of the appeal of the Cleveland, Cincinnati, Chicago and St. Louis Railway Company from the decision of the County Board of Review of Putnam County, it is

*Ordered by the Board*, That said appeal be sustained, and that said assessment on said property be and the same is hereby canceled and set aside.

In the matter of the appeal of the Cleveland, Cincinnati, Chicago and St. Louis Railway Company from the decision of the County Board of Tippecanoe County, it is

*Ordered by the Board*, That said appeal be not sustained, and that the assessment against the property therein described be and remain as the same was fixed thereon by the said County Board of Review.

In the matter of the appeal of the Central Union Telephone Company from the decision of the County Board of Review of Madison County, it is

*Ordered by the Board*, That said appeal be sustained as to the assessment made by said Board against the franchise



of said company in the city of Anderson, and that said assessment of said franchise be and the same is hereby set aside and canceled, and that the assessment of the merchandise of said company on hand for the reconstruction of its plant be and the same is hereby assessed at the sum of ten thousand dollars (\$10,000).

In the matter of the appeal of Jacob Metzger, a taxpayer, from the decision of the County Board of Review of Marion County, in the matter of the assessment of the property of the Eureka Investment Company, it is

*Ordered by the Board,* That said appeal be sustained, and that the assessment against the property of said company be and the same is hereby fixed as follows: Cash on hands at the sum of nine hundred and forty dollars (\$940), and on the value of the capital stock in excess of the value of the tangible property of said company, the sum of one hundred fifty-nine thousand and sixty dollars (\$159,060).

In the matter of the appeal of John M. Blood & Brother from the decision of the County Board of Review of Gibson County, it is

*Ordered by the Board,* That said appeal be sustained, and that the assessment against the property described therein be and the same is hereby fixed at the sum of forty-six thousand three hundred and seventy-five dollars (\$46,375).

In the matter of the appeal of George E. Clark from the decision of the County Board of Review of Vanderburgh County, in the matter of the assessment of the property of the Standard Oil Company, it is

*Ordered by the Board,* That said appeal be sustained, and that the property of said company described in said appeal be and the same is hereby assessed at the sum of ninety-five thousand eight hundred and ninety dollars (\$95,890).

In the matter of the appeal of the Indiana Natural Gas and Oil Company from the decision of the County Board of Review of Howard County, it is

*Ordered by the Board,* That said appeal be sustained, and that the assessment of the property of said company de-



scribed in said appeal be and the same is hereby fixed at the sum of ninety thousand three hundred and fifteen dollars (\$90,315).

In the matter of the appeal of Aaron Rasor from the decision of the County Board of Review of Kosciusko County, it is

*Ordered by the Board*, That said appeal be not sustained, and that the assessment against the property therein described be and remain at the amount fixed thereon by the County Board of Review of said County, to wit, sixty-five hundred eighty dollars.

In the matter of the appeal of Marx Bridenback from the decision of the County Board of Review of Parke County, it is

*Ordered by the Board*, That said appeal be not sustained, and that the assessment upon the property therein described be and remain at the amount fixed thereon by the said County Board of review, to wit, the sum of fifteen thousand two hundred thirty dollars (\$15,230).

In the matter of the appeal of Straus Brothers & Company from the decision of the County Board of Review of Noble County, in the matter of the assessment of the Citizens' Bank of Ligonier, it is

*Ordered by the Board*, That said appeal be sustained, and that the property described in said appeal be and the same is hereby assessed at the sum of sixty thousand dollars.

In the matter of the appeal of Joseph I. Irwin and William G. Irwin from the decision of the County Board of Review of Johnson County, it is

*Ordered by the Board*, That said appeal be sustained, and that the property therein described be and the same is hereby assessed as follows: On the real estate therein described the sum of eight hundred fifty dollars (\$850), and the improvements upon said real estate at the sum of twenty-two thousand five hundred dollars (\$22,500).

In the matter of the appeal of Edward S. Brubeck from the decision of the County Board of Review of Parke County, it is

*Ordered by the Board,* That said appeal be not sustained, and that the property described therein be and the same is hereby assessed at the amount fixed thereon by said County Board of Review, to-wit, the sum of thirty-two thousand and fifty (\$32,050) dollars.

In the matter of the appeal of the Indianapolis, Columbus and Southern Traction Company from the decision of the County Board of Review of Johnson County, in the matter of the assessment of personal property in power house building at Edinburg, it is

*Ordered by the Board,* That said appeal be sustained, and that the property described therein be and the same is hereby assessed at the sum of thirty thousand (\$30,000) dollars.

In the matter of the appeal of the Vandalia Coal Company from the decision of the County Board of Review of Greene County, it is

*Ordered by the Board,* That said appeal be sustained, and that the personal property described in said appeal be and the same is hereby assessed at the sum of one hundred fifty-eight thousand three hundred sixty dollars, and that the assessment upon the real estate and improvements thereon and on mineral rights remain as the same was fixed thereon by said Board of Review.

In the matter of the appeal of the United Fourth Vein Coal Company from the decision of the County Board of Review of Greene County, it is

*Ordered by the Board,* That said appeal be sustained, and that the property therein described be and the same is hereby assessed as follows: The personal property described in said appeal at the sum of fifty-eight thousand one hundred and thirty (\$58,130) dollars, and the real estate and improvements thereon and the mineral rights at the amounts fixed thereon by said County Board of Review.

In the matter of the appeal of the Summit Coal and Mining Company from the decision of the County Board of Review of Greene County, it is

*Ordered by the Board,* That said appeal be sustained;

that the personal property described in said appeal be and the same is hereby assessed at the sum of twenty thousand five hundred (\$20,500) dollars; that the real estate owned in fee simple by said company and described in said appeal, together with the improvements thereon, be and the same is hereby assessed at the amounts fixed thereon by the said County Board of Review, and that the assessment be and the same is hereby fixed on the leasehold property of said company at the sum of three thousand seven hundred and fifty (\$3,750) dollars.

In the matter of the appeal of Mrs. Kate B. Patterson from the decision of the County Board of Review of Delaware County, it is

*Ordered by the Board,* That said appeal be not sustained, and that the property therein described be and the same is hereby assessed at the sum of fifteen thousand (\$15,000) dollars.

In the matter of the appeal of the A. & C. Stone and Lime Company from the decision of the County Board of Review of Putnam County, it is

*Ordered by the Board,* That said appeal be sustained, and that the property therein described be and the same is hereby assessed as follows: The real estate and improvements thereon at six thousand (\$6,000) dollars, and the personal property at seven thousand (\$7,000) dollars.

In the matter of the appeal of the Indianapolis and Western Railroad Company from the decision of the County Board of Review of Putnam County, it is

*Ordered by the Board,* That said appeal be sustained, and that the assessment heretofore made against the property of said company by said County Board of Review of Putnam County be and the same is hereby in all things set aside, canceled and rendered void.

In the matter of the appeal of the Vandalia Coal Company over the decision of the County Board of Review of Sullivan County, it is

*Ordered by the Board,* That said appeal be sustained and that the property described be and the same is hereby as-

sesed as follows, to wit: Personal property described in said appeal at twenty-one thousand three hundred and sixty-two dollars (\$21,362); the real estate described in said appeal at the amount affixed thereon by the said Board of Review; the improvements on real estate, including man-way and shaft, at the sum of nineteen thousand seven hundred and seventy-five dollars (\$19,775).

Upon motion, it was ordered that the following tables be spread of record as showing the final action of the Board, and that they be certified to the Auditor of State along with the other proceedings of the Board:

TABLE No 6.

*Table of Main Track, Second Main Track, Third Main Track, Fourth Main Track, Side Track, Rolling Stock and Improvements on Right of Way of Railroads in Indiana for the Year 1907, as Valued and Equalized by the State Board of Tax Commissioners.*

NAMES OF RAILROADS.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Bonds.	Average Assets per Mile.
	Mile.	Per Mile.	Total.	Mile.	Per Mile.	Total.	Mile.	Per Mile.	Total.	Mile.	Per Mile.	Total.			
Baltimore & Ohio Southwestern	169.22	\$26,000	\$4,299,720	15.39	8,000	\$123,120	115.69	83,000	\$947,070	109.22	\$2,750	\$246,353	\$152,325	\$5,498,590	\$32,434
Louisville Division	60.95	24,000	1,462,800				12.34	3,000	37,020	60.95	2,250	137,138	4,600	1,641,558	28,933
Baltimore & Ohio & Chicago	146.33	27,000	3,950,910	65.77	8,000	526,160	86.24	3,000	258,730	146.33	2,500	365,826	60,515	5,162,130	36,209
Bedford Stone	2.94	50,000	148,000				.80	3,000	2,400	2.94	3,000	8,890		159,290	6,568
Bedford & Wallmer	2.85	5,000	14,250							2.85	2,000	5,700		14,330	5,200
Central Indiana	117.64	7,500	881,550				21.86	2,000	43,720	117.64	500	58,770	15,700	999,740	85,056
Central Indiana over Vandalia	238.21	7,000	1,667,470							9.48	500	4,730		1,672,200	7,000
Chicago, Cincinnati & Louisville	159.78	621,000	98,354,960	2.26	8,000	18,080	17.93	2,000	35,960	228.21	1,000	228,210	44,815	1,906,356	8,363
N. Indiana Division	10.98	35,000	383,300	19	10,000	1,900	21.43	5,000	273,870	159.78	2,000	319,530	100,240	4,066,570	25,454
Indianapolis Division	118.98	10,000	1,189,300				63.94	2,500	157,350	118.98	1,500	178,395	22,365	1,320,685	50,162
Indianapolis & Chicago	45.88	7,000	321,100				4.88	2,000	9,760	45.88	1,500	68,820	28,800	1,548,905	18,023
Indianapolis & Chicago	1.97	7,000	13,790				.78	2,000	1,560	1.97	1,500	2,960		1,399,740	8,710
Judyville Branch	7.60	8,000	60,800				91	2,000	1,820	7.60	1,500	11,400		18,245	9,261
Terre Haute Division	43.26	43,000	1,816,500	34.16	8,000	273,200	60.92	3,500	213,220	43.26	4,500	194,026	21,115	2,528,690	56,466
Grand Branch	12.61	11,000	138,710				18.45	2,500	46,125	12.61	3,000	37,830	1,060	223,715	51,890
Chicago, Indiana & Eastern	43.28	7,000	302,960				10.44	2,000	20,880	43.28	2,000	8,656	10,360	343,946	7,921
Chicago, Indiana & Southern	196.90	15,000	2,953,500	14.80	8,000	116,800	183.45	2,500	456,125	196.90	5,000	994,800	104,820	4,655,445	23,406
Chicago, Ind. & S. over E. Chicago Belt	291.20	25,000	7,280,000				168.11	3,000	504,330	291.20	1,000	6,220		5,230	1,000
Chicago, Indianapolis & Louisville	56.80	10,000	568,000				14.59	2,000	29,000	56.80	2,500	978,000	151,580	11,423,910	29,204
Michigan City Division	10.46	6,000	62,760				9.43	2,000	6,860	10.46	1,000	58,800		694,800	11,496
Indianapolis & Louisville Branch														59,810	6,450

Office, West End & French List	17.70	9,000	129,300		2.86	2,000	5,780	17.70	1,000	17,700	6,310	189,270	10,867
Branch	40.26	5,000	201,450		8.03	1,500	12,045	40.26	1,000	40,260	5,630	259,465	6,191
Bedford & Bloomfield Branch												5,000	9,378
B. & B. over Ill. Central	9.22	8,000	73,760		7.44	1,500	11,160	10.00	500	5,000	620	86,560	9,500
Indiana Stone Branch												17,700	9,500
C. I. & L. over Vandalia, Vincennes Div.								25.40	500	17,700		4,010	9,500
C. I. & L. over Indiana Stone								9.22	500	4,610		4,165	9,500
C. I. & L. over Indianapolis & Louisville	3.75	25,000	131,250		4.13	5,000	20,650	8.75	3,000	11,250	1,700	164,850	4,366
Chicago Junction								5.35	1,000	5,350		5,350	1,000
Chicago Junction over E. Chicago Belt								8.44	1,000	8,440		8,440	1,000
C. J. over Chicago Terminal & Transfer								13.46	1,000	13,460		13,460	1,000
Chicago, Lake Shore & Eastern								3.90	1,000	3,900		3,900	1,000
C. L. S. & E. over E. J. & E.								34.64	1,000	34,640		34,640	1,000
C. L. S. & E. over Chicago & Eastern Ill.								10.99	1,500	15,485		15,485	1,500
Chicago, St. Louis & New Orleans								2.28	1,000	2,280		2,280	1,000
Chicago, St. Louis & N. O. over L. & N.								6.26	2,000	12,520		12,520	2,000
Chicago & South Bend								3.48	2,000	6,960		6,960	2,000
Chicago & Wabash Valley								1.06	2,000	2,100		2,100	2,000
Chicago & West Michigan								25.56	3,000	76,680		76,680	3,000
Cincinnati, Bluffton & Chicago								19.39	2,000	38,780		38,780	2,000
Cincinnati, Findlay & Ft. Wayne													
Cincinnati, Indianapolis & Western													
Cincinnati Division													
Springfield Division													
Cleveland, Cincinnati, Chicago & St. Louis													
Chicago Division	149.93	22,000	4,787,760	41.67	39.99	4,800	395,960	149.93	3,500	124,735	143,265	5,194,300	41,314
Chicago Division over L. E. & W.								13.97	1,500	23,455		23,455	1,500
Chicago Division over B. & O. S. W.								53.06	1,000	53,060		53,060	1,000
Indianapolis Division	84.31	30,000	2,529,200	5.91	74.28	4,000	297,120	84.31	3,500	285,085	111,425	3,280,210	38,907
St. Louis Division	60.77	27,000	2,180,790	14.15	57.14	4,000	228,540	57.14	3,500	252,095	28,775	2,324,020	26,058
Lawrenceburg Branch	2.91	8,000	23,280		5.90	2,000	11,800	2.91	1,500	4,365	1,460	40,905	14,058
Cairo, Vincennes & Chicago	6.81	8,000	54,480		31	2,500	775	6.81	1,500	10,215	25	65,495	9,617
Cairo, Vincennes & Chicago over L. & V.								1.26	1,000	1,260		1,260	1,000
Cincinnati, Lafayette & Chicago	23.71	32,000	738,720		7.42	4,000	29,680	23.71	3,500	33,985	2,125	873,510	36,941
Cincinnati & Southern Ohio River	3.69	8,000	29,520		1.46	2,000	2,960	3.69	1,500	5,536		26,335	10,398
Cincinnati, Wabash & Michigan	103.66	11,000	1,855,260	1.14	61.45	2,500	153,525	103.66	2,000	337,320	64,430	2,415,195	24,380
Columbus, Hope & Greenburg	24.28	8,000	194,240		3.39	2,000	7,780	24.28	1,500	26,420	905	239,345	9,393
Fairland, Franklin & Marietta	39.23	8,000	305,840		4.14	2,000	8,290	39.23	1,500	57,345	1,305	372,770	9,751
Harrison Branch	81	8,000	4,060		76	2,000	1,520	81	1,000	810	400	6,780	8,370
Louisville & Jefferson Bridge Co.	1.21	700,000	947,000		4.06	3,500	14,260	1.21	6,000	7,260	775	969,315	718,441
	3.18	12,000	38,160		3.59	1,500	5,385	3.18	700	2,226		45,771	14,393
	74.82	18,000	1,346,760		21.82	3,000	65,460	74.82	1,500	112,280	9,655	1,534,105	20,504
	78.64	19,000	1,494,180	1.59	35.51	3,000	108,530	78.64	1,500	117,980	29,800	1,754,400	22,394
	44.39	10,000	443,900		7.68	2,000	15,360	44.39	1,500	66,585	3,935	529,780	11,934
	63.54	5,000	312,700		7.70	2,000	15,400	63.54	1,000	62,540	2,875	383,515	6,287
	6.22	10,000	62,200		6.47	4,000	21,880	6.22	2,000	50,000	500	74,680	14,287
	43.31	30,000	1,299,300	6.97	13.76	3,000	41,280	43.31	2,000	60,620	6,480	1,473,440	24,020
Elwood, Anderson & Lapar...	1.11	30,000	32,300		3.49	2,000	6,300	1.11	2,000	2,220		42,720	28,486

**TABLE No. 6.—Continued.**

18.62	15,000	279,300	4.95	3,000	14,850	2,500	48,550	11,200	305,350	16,300
Perry Marquette of Indiana.....										
do over Marquette of Mich. over P. M. of Ind.										
do over Chicago & West Michigan.....										
do over L. S. & M. S.										
do over S. C. & S.										
do over Penna. Line.....										
Pittsburg, Cincinnati, Chicago & St. Louis.....										
Indianapolis Division.....	71.83	48,000	8,447,840	10.06	8,000	4,000	538,725	211,780	4,538,215	68,180
Logansport Division.....	182.41	51,000	9,302,910	102.42	8,000	4,000	1,308,075	121,400	12,157,145	68,647
Effner Branch of Logansport Div.....	60.19	10,000	601,900	4.99	8,000	2,500	180,570	7,780	870,245	14,468
Richmond Division.....	108.10	25,000	2,652,500	45.50	4,000	4,000	795,750	28,205	3,855,455	34,453
Louisville Division.....	108.40	26,000	2,818,400	47.09	4,000	4,000	813,000	28,410	3,855,170	34,504
do Jeffersonville Branch of Louisville Div.	1.47	8,000	11,760	.91	2,500	2,500	2,940	3,640	20,615	14,028
New Albany Branch of Louisville Div.	4.54	8,000	36,320	2.19	2,500	2,500	6,810	6,045	71,570	13,764
Cambridge City Branch of Louisville Div.	63.04	10,000	630,400	8.82	2,500	2,500	189,120	5,740	847,310	13,441
Madison Branch of Louisville Div.	44.90	10,000	449,000	13.95	2,500	2,500	134,700	14,085	632,640	14,040
Louisville Division over L. E. & W.							54,020		54,020	1,000
Anderson Belt.....	2.15	4,000	8,800	1.22	1,000	1,000			9,820	4,567
Pittsburg, Ft. Wayne & Chicago.....	152.57	68,000	10,374,760	152.57	12,000	4,000	1,373,130	209,720	14,273,650	98,555
do over So. Chicago & Southern							24,980		24,980	3,000
South Chicago & Southern	8.32	12,000	99,840	4.99	2,500	2,500			115,295	13,857
Grand Rapids & Indiana.....	53.15	20,000	1,063,000	12.86	3,000	3,000	132,876	18,200	1,247,635	23,474
do over P. Ft. W. & C.							1,450		1,450	1,000
do over Cincinnati, Rich. & Ft. Wayne							85,830		85,830	1,000
Cincinnati, Richmond & Fort Wayne.....	85.83	15,000	1,287,450	16.95	3,000	3,000	424,970	14,450	1,352,750	15,761
Southern Indiana	121.42	15,000	1,521,300	9.72	5,000	3,000	384,540		2,793,540	23,024
do over Bedford Belt.....							4,190		4,190	1,000
do over Vandalia							300		300	1,000
Westport Branch	26.45	8,000	211,600	5.23	3,000	3,000	92,575	116,130	319,865	12,093
Sullivan Branch	18.52	10,000	185,200	32.57	3,000	3,000	64,820		347,730	18,706
Chicago Extension	28.46	7,000	199,220	8.92	2,000	2,000	42,680		249,750	8,776
Bedford Belt	4.19	25,000	104,750	10.52	3,000	3,000			137,760	32,878
Southern Railway Co. of Indiana	118.28	15,000	1,774,200	2.50	5,000	2,500	236,560	97,460	2,256,420	19,077
Evansville Branch	54.22	9,000	487,980	13.76	2,500	2,500	108,440	8,665	639,480	11,794
Cannelton Branch.....	23.72	5,000	113,600	2.49	1,000	1,000	22,720	1,000	189,810	6,154
Rockport Branch	16.15	5,000	80,750	1.70	1,000	1,000	16,150	400	99,000	8,130
Toledo, St. Louis & Western	171.20	16,000	2,598,800	59.04	2,000	1,500	256,800	56,320	2,997,200	17,507
Vandalia—Michigan Division.....	182.22	12,000	2,188,840	76.48	2,000	1,500	273,300	38,670	2,651,800	14,552
Butler Branch.....		7,000	651,700	24.88	1,500	1,000	93,100	16,495	798,805	8,578
St. Louis Division.....		46,000	8,545,050	145.12	4,000	4,000	319,560	177,700	4,734,630	59,264
Center Point Branch		8,000	65,280	5.65	2,500	1,000	8,180	300	87,925	10,775
Saline City Branch.....		8,000	94,320		1,000	1,000	11,790	150	122,810	10,416
Vincennes Division.....		12,500	1,462,000		1,500	1,500	175,440	11,385	1,702,845	14,569
Greene County Coal Branch.....		8,000	95,040		500	500	6,940	76	125,585	11,413
Wabash		36,000	5,978,000		4,000	4,000	604,000	90,780	7,051,310	42,478
do over Chicago & Calumet Terminal.....		17,000	2,367,420		2,500	2,500	348,150	37,046	2,872,060	20,094
Ft. Wayne & Detroit.....		18,000	564,940		1,500	1,500	8,490		8,490	1,500
Attica, Corvington & Southern		4,000	57,880		2,500	2,500	77,075	5,975	659,740	21,399
White River		20,000	9,200		250	250	3,617	250	63,897	4,382
									17,200	37,391



## RECAPITULATION.

	Miles.	Total.
Main track.....	7,028.06	\$150,988,190
Second main track.....	792.03	8,169,780
Third main track.....	14.88	119,040
Fourth main track.....	5.12	30,720
Side track.....	8,888.96	12,424,960
Rolling stock.....	7,322.96	20,651,495
Improvements on right of way.....		4,063,570
Total.....		\$196,447,775

TABLE No. 7.

*Table of Railroads in Indiana, by Counties, and Value of Main Track, Second Main Track, Third Main Track, Fourth Main Track, Side Track, Rolling Stock and Improvements on Right of Way, Assessed by the State Board of Tax Commissioners, 1907.*

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			IMPROVEMENTS ON RIGHT OF WAY.	Total of Roads.	Total of Counties.
	Mile.	Per Mile.	Total.	Mile.	Per Mile.	Total.	Mile.	Per Mile.	Total.	Mile.	Per Mile.	Total.			
ADAMS COUNTY															
Chicago & Eve.	14.28	\$21,000	\$301,980				4.57	\$3,000	\$13,710	14.28	\$2,000	\$28,780	\$4,900	\$349,250	\$1,043,730
Cincinnati, Richmond & Ft. Wayne	24.61	15,000	269,150				6.19	3,000	15,570	24.61	1,000	24,610	7,300	262,020	
Grand Rapids & Indiana over C., R. & Ft. W.							2.78	2,000	5,560					24,610	
Toledo, St. Louis & Western	16.76	15,000	251,400							16.76	1,500	25,140	650	262,750	
	55.75		922,530				12.54		34,840	55.75		78,510	12,850		
ALLEN COUNTY.															
	17.57	7,000	123,900				1.06	2,000	2,100	17.57	1,000	17,570	50	142,710	
	9.21	15,000	138,150				.84	3,000	2,520				150	140,820	
	10.87	10,000	108,700				.82	3,000	2,050	10.87	2,000	21,740	4,620	137,010	
	13.55	20,000	271,000				1.08	3,000	5,940	13.55	2,500	23,875	1,800	312,615	
	14.48	11,000	159,000				4.50	2,000	9,000	14.48	2,000	28,920		1,450	
	14.27	16,000	256,800				2.53	2,500	6,325	9.21	1,000	9,210	5,275	202,355	
	23.21	32,000	302,720				18.77	3,500	58,895	23.21	3,000	38,675	1,030	300,490	
	30.14	68,000	2,049,520	30.14	\$12,000	\$361,680	46.07	4,000	184,280	30.14	9,000	271,250	196,500	1,065,035	
	5.57	7,000	25,000							3.67	1,000	3,670	10	29,370	
	20.47	36,000	1,066,920				16.24	2,500	65,940	20.47	4,000	121,880	30,930	1,321,670	
	172.42		5,121,610	30.14		\$361,680	93.40		204,850	172.42		631,630	304,855		\$6,736,025
Wabash Ft. W., C. & L. over L. B. & M.S.															

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	Main Track.			Second Main Track.			Side Track.			Rolling Stock.		Improvements on Right of Way.	Total of Bonds.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Total.			
BARTHOLOMEW COUNTY.														
C. C. C. & St. L.—Columbus, Hope & Greensburg	15.20	38,000	\$122,400				3.59	\$2,000	\$7,180	15.3	\$22,950	\$950	\$153,180	
P. C. C. & St. L.—Louisville Division.	22.18	26,000	578,680				5.51	4,000	22,040	22.18	166,350	12,640	777,610	
Cambridge City Branch.	11.28	10,000	113,800				1.05	2,500	2,625	11.38	3,000	380	151,095	
Madison Branch	8.55	10,000	85,500				4.77	2,500	11,925	8.55	3,000			
Southern Indiana Westport Branch.	12.64	8,000	101,120				1.51	3,000	4,530	12.64	3,500			
	70.06		990,500				16.48		48,300					355,720
BENTON COUNTY.														
Indianapolis & Louisville Division.	18.63	10,000	186,300				2.10	2,500	7,750		1,500			
Indianapolis & Louisville Division.	1.97	7,000	13,790				.75	2,000	1,500		1,500			
Indianapolis & Louisville Division.	17.99	15,000	269,850				10.06	2,500	25,150		5,000			
Indianapolis & Louisville Division.	22.28	32,000	712,800				7.42	4,000	29,680		3,500			
Indianapolis & Louisville Division.	23.34	16,000	373,440				7.28	3,000	21,840		2,000			
	84.21		1,556,340				28.56							910,340
BLACKFORD COUNTY.														
Pt. Wayne, Cincinnati & Louisville.	14.20	10,000	142,000				7.29				2,000			
P. C. C. & St. L.—Logansport Division	13.66	51,000	696,660				7.73				7,500			
	27.86		638,660				15.02		49,145	27.86				922,345
BOONE COUNTY.														
Central Indiana.	25.25	7,500	189,375				2.10	2,000	4,200	25.25	50			
Chicago, Indianapolis & Louisville	4.68	25,000	117,000				.37	3,000	810	4.68	2,500			
C. C. C. & St. L.—Chicago Division	28.76	32,000	920,320				8.06	4,000	32,240	28.76	3,500			
Peoria & Eastern—Western Division.	4.65	19,000	88,350				1.16	3,000	3,450	4.65	1,500	570	90,345	
Vandalia—Michigan Division	.40	12,000	4,800							.40	1,500		5,400	
	63.74		1,319,845				11.56		40,700	63.74		6,875		91,400,680

## BROWN COUNTY.

Indianapolis Southern	11 36	10,000	113,600	1 37	2,000	2,740	11 36	1,500	17,040	1,200	134,530
	11 36		113,600	1 37		2,740	11 36		17,040	1,200	\$134,530
CARROLL COUNTY.											
Chicago, Indianapolis & Louisville	24 76	25,000	619,000	5 23	3,000	15,600	24 76	2,500	61,900	1,935	608,545
Vandalia—Michigan Division	19 12	12,000	229,440	3 99	2,000	7,980	19 12	1,500	28,680	640	200,740
Wabash	15 08	26,000	542,680	4 44	3,500	13,540	15 08	4,000	60,320	1,730	630,470
	58 96		1,391,320	13 56		39,210	58 96		150,900	4,325	\$1,535,755
CASS COUNTY.											
	9 48	7,000	64,300	54	2,000	1,080	9 48	1,000	9,480	845	77,765
	26 26	51,000	1,339,260	44 19	4,000	176,720	26 26	7,500	196,650	78,050	1,970,740
	12 72	28,000	318,000	4 51	4,000	18,040	12 72	7,500	65,400	990	482,480
non	10 66	10,000	106,800	7 74	2,500	19,350	10 66	3,000	31,980	2,130	199,980
	19 02	12,000	228,240	11 52	2,000	23,040	19 02	1,500	28,530	3,590	268,200
vacuum—duer crane	11 68	7,000	81,760	7 58	1,500	11,370	11 68	1,000	11,880	3,185	107,995
Wabash	17 98	36,000	647,280	7 31	3,500	25,585	17 98	4,000	71,920	3,285	748,070
	107 80		2,787,600	83 38		275,185	107 80		445,940	96,876	\$3,826,130
CLARK COUNTY.											
Baltimore & Ohio Southwestern—	31 34	24,000	752,160	6 11	3,000	18,330	31 34	2,250	70,515	1,825	842,830
Louisville Division	12 82	25,000	320,500	1 56	3,000	4,680	12 82	2,500	32,050	870	358,100
Chicago, Indianapolis & Louisville	.08	200,000	160,000					1,000	24,550		160,000
Louisville Bridge											24,550
C. C. & St. L.—Chicago Div. over B. & O. S. W.	1 21	700,000	847,000	4 06	3,500	14,280	1 21	6,000	7,280	775	860,315
C. C. & St. L.—Louisville & Jeffersonville	23 97	26,000	823,220	18 77	4,000	75,090	23 97	7,500	179,775	6,650	893,725
P. C. C. & St. L.—Louisville Division	1 47	8,000	11,760	.91	2,500	2,275	1 47	2,000	2,940	8,640	20,615
Jeffersonville Branch	2 60	8,000	20,800	.07	2,500	175	2 60	1,500	3,900	750	35,945
New Albany Branch	73 49		2,735,440	31 50		114,820	73 49		320,990	13,510	\$3,105,080
	6 34	7,500	47,550	2 34	2,000	4,680	6 34	500	3,170	1,315	56,715
Chicago & Eastern Illinois—Brazil Division	5 97	10,000	69,700	19 07	2,500	47,675	5 97	1,500	10,455	7,385	125,225
Chicago & Eastern Illinois—Brazil Branch	4 08	11,000	44,890	5 83	2,500	14,675	4 08	3,000	12,240		71,005
C. C. & St. L.—St. Louis Division	8 97	27,000	242,190	4 06	4,000	19,840	8 97	3,500	31,385	1,280	294,035
Evansville & Indianapolis	15 56	7,000	115,920	6 50	1,500	9,750	15 56	1,000	16,560	600	142,830
Evansville & Terre Haute	4 96	15,000	74,400	.23	4,000	920		3,500	17,360		920
Southern Indiana	12 80	45,000	621,300	13 31	3,000	39,930	4 96	4,000	56,200	650	182,840
Vandalia—St. Louis Division	8 16	8,000	65,280	32 41	4,000	129,640	12 80	4,000	8,160	3,435	800,276
Center Point Branch	11 79	8,000	94,320	5 65	2,500	14,125	8 16	1,000	8,160	360	87,925
Saline City Branch	81 63		1,375,240	6 02	2,500	16,550	11 79	1,000	11,790	150	122,810
				96 92		297,685			166,330	15,165	\$1,854,420

TABLE No. 7—Continued.

52 521	1,216,900	21 781	254,240	20 031	55,000	53.821	139,480	6,700	1,874,330	181,674,330
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# DECATUR COUNTY.

C., C. & St. L.—Chicago Division	20 59	32,000	658,890	\$ 01	8,000	43,080	13.38	4,000	53,520	20 59	3,500	72,065	10,020	842,565
Columbus, Hope & Greensburg Branch	8 96	8,000	71,840	..	..	..	30	2,000	800	8 96	1,500	13,470	255	86,165
Southern Indiana—Westport Branch	6 46	8,000	51,680	..	..	..	2 36	3,000	7,080	6 46	2,500	22,610	1,725	83,085
Vernon, Greensburg & Rushville	24 94	10,000	240,400	..	..	..	3 14	2,000	6,280	24 94	1,500	37,410	1,460	294,550
	60 97		1,031,800	6 01		43,080	19 18		67,480	60 97		145,555	13,460	\$1,308,378

# DEKALB COUNTY.

Baltimore & Ohio and Chicago	20 72	27,000	559,440	20 72	8,000	165,760	18 44	3,000	55,320	20 72	2,500	51,800	40,710	873,080
Grand Rapids & Indiana	1 03	20,000	20,800	..	..	..	3 82	2,000	7,240	1 03	2,500	2,575	..	23,175
L. S. & M. S.—Ft. Wayne & Jackson	19 78	11,000	217,590	..	..	..	8 17	2,500	16,425	19 78	2,000	29,560	4,955	269,335
Wabash—Ft. Wayne & Detroit	15 56	18,000	206,080	..	..	..	8 17	2,500	16,425	15 56	2,500	41,400	4,345	300,250
Lake Shore & Michigan Southern	20 26	64,000	1,296,840	20 26	10,000	202,600	7 34	4,000	29,360	20 26	7,500	151,950	11,370	1,691,920
Vandalia—Butler Branch	19 24	7,000	134,680	..	..	..	5 73	1,500	8,595	19 24	1,000	19,240	5,085	1,167,610
	97 59		2,527,020	40 98		368,360	41 20		115,940	97 59		306,525	66,475	\$2,384,329

# DELAWARE COUNTY.

Central Indiana	12 58	7,500	94,350	..	..	..	2 58	2,000	5,160	12 58	500	6,290	8,555	114,355
Chicago, Cincinnati & Louisville	26 77	7,000	187,390	..	..	..	2 08	2,000	4,160	26 77	1,000	26,770	6,750	225,070
Chicago, Indiana & Eastern	15 84	7,000	110,680	..	..	..	3 12	2,000	6,240	15 84	200	3,165	3,475	123,763
C., C. & St. L.—Indianapolis Division	20 62	30,000	618,600	3 01	8,000	24,080	9 85	4,000	39,400	20 62	3,500	72,170	12,040	766,200
Ft. Wayne, Cincinnati & Louisville	21 24	10,000	212,400	..	..	..	13 41	2,500	33,625	21 24	2,000	42,480	1,240	239,645
Lake Erie & Western	23 18	16,000	370,880	..	..	..	11 35	3,000	34,650	23 18	2,000	46,860	4,265	455,545
C., C. & St. L.—Muncie Belt	3 18	12,000	26,160	..	..	..	3 59	1,500	5,385	3 18	700	2,236	..	45,771
	123 41		1,632,060	3 01		24,080	45 96		127,920	123 41		199,464	36,315	2,020,43

# DUBOIS COUNTY.

Southern Railway Co. of Indiana	23 61	15,000	352,650	..	..	..	6 72	2,500	16,800	23 61	2,000	47,020	2,780	420,250
Evansville Branch	14 37	9,000	129,330	..	..	..	2 66	2,500	6,650	14 37	2,000	26,740	2,200	166,920
	37 98		481,980	..	..	..	9 38		23,450	37 98		73,760	5,980	\$67,170

# ELKHART COUNTY.

Baltimore & Mich.	6 57	27,000	177,360	..	..	..	5 36	3,000	10,080	6 57	3,500	18,425	330	204,215
C. C. C. & M.	26 82	11,000	296,020	..	..	..	6 55	2,500	16,375	26 82	2,000	53,040	2,765	368,760
L. S. & M.	5 25	9,000	48,150	..	..	..	5 45	2,000	10,900	5 25	1,000	5,360	1,700	68,100
Lake Shore	26 63	64,000	1,640,320	25 63	10,000	266,200	66 86	4,000	278,520	26 63	7,500	192,225	181,710	2,644,075
Michigan Branch	14 69	25,000	367,250	9 76	8,000	75,080	8 68	2,500	21,700	14 69	4,000	55,763	..	504,080
Montpelier & Chicago	21 53	17,000	366,010	..	..	..	8 68	2,500	21,700	21 53	2,500	53,825	3,460	444,995
Sturgis, Graham & St. Louis	15 29	6,000	61,450	..	..	..	92	1,500	1,380	15 29	500	6,145	810	69,785
	112 88		2,965,590	35 39		534,360	93 34		332,965	112 88		386,370	191,745	4,303,650

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	Main Track.			Second Main Track.			Side Track.			Rolling Stock.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Mile.	Per Mile.	Total.	Mile.	Per Mile.	Total.	Mile.	Per Mile.	Total.	Mile.	Per Mile.	Total.			
FAYETTE COUNTY.															
Cincinnati, Indianapolis & Western.	15.28	\$22,000	\$338,160				8.00	\$3,000	\$24,000	15.28	\$2,500	\$38,200	\$2,550	\$402,960	
Pt. Wayne, Cincinnati & Louisville.	4.86	10,000	48,600				4.00	2,500	10,000	4.86	2,000	9,720	440	59,985	
do. over C. C. & St. L.										5.60	1,000	5,600		5,600	
P. C. C. & St. L.—Cambridge City Branch	8.43	10,000	84,300				4.80	2,500	12,000	8.43	3,000	25,290	760	111,560	
White Water.	14.16	5,000	70,800				2.64	2,000	5,280	14.16	1,000	14,160	900	91,140	
	42.73		530,860				13.30			33,775	48.33	92,970	4,650		\$671,255
FLOYD COUNTY.															
Baltimore & Ohio S. W.—Louisville Division.	90	24,000	21,600				1.54	3,000	4,620	90	2,360	2,025	1,125	29,370	
Chicago, Indianapolis & Louisville.	8.18	25,000	204,500				6.44	3,000	19,320	8.18	2,500	20,450	6,340	249,610	
	35	300,000	105,000						\$12,000						
	1.94	8,000	15,520				2.12	2,500	6,300	1.94	1,500	2,910	8,205	35,625	
	11.80	15,000	177,000				8.39	2,500	20,975	11.80	2,000	23,600	4,910	236,485	
	23.17		523,620				18.49		18,600	23.17		51,610	16,790		660,840
FOUNTAIN COUNTY.															
Wabash—Attica, Coryington & Southern.	14.47	4,000	57,880				1.65	1,000	1,650	14.47	250	3,617.50	250	63,267	
Chicago & Eastern Illinois—Brazil Division	24.57	10,000	245,700				7.93	2,500	19,800	24.57	1,500	36,855.00	3,360	305,705	
Peoria & Eastern—Western Division.	16.93	19,000	321,670				4.19	3,000	12,570	16.93	1,500	25,395.00	1,495	361,130	
Toledo, St. Louis & Western	26.12	15,000	376,800				7.72	2,000	15,440	26.12	1,500	37,680.00	2,165	432,065	
Wabash.	8.94	36,000	321,840				3.43	3,500	11,970	8.94	4,000	35,760.00	2,330	371,890	
	90.03		1,323,860				24.90			90.03		129,307.50	9,580		1,534,307
FRANKLIN COUNTY.															
Chicago, Cincinnati & Louisville	6.88	7,000	48,160				.69	2,000		6.88	1,000	6,880	960	57,170	
C. C. & St. L.—Chicago Division.	3.25	32,000	104,000				1.92	8,000		3.25	3,500	11,375		130,735	
White Water.	27.50	5,000	138,000				3.55	2,000		27.50	1,000	27,500	1,125	175,025	
	37.93		291,160				4.14			37.93		46,055	9,075	362,930	362,930

**FULTON COUNTY.**

FULTON COUNTY.												
Chicago Cincinnati & Louisville.....	16 62	7,000	116,240	.....	.....	.....	.....	.....	.....	.....	.....	.....
Chicago & Erie.....	20 30	21,000	615,300	.....	.....	.....	.....	.....	.....	.....	.....	.....
Lake Erie & Western.....	13 31	18,000	212,860	.....	.....	.....	.....	.....	.....	.....	.....	.....
Vandalia—Michigan Division.....	18 15	12,000	217,600	.....	.....	.....	.....	.....	.....	.....	.....	.....
	77 38		1,162,400	.....	.....	.....	.....	.....	.....	.....	.....	.....
GIBSON COUNTY.												
Evansville & Indianapolis.....	13 55	7,000	94,850	.....	.....	.....	.....	.....	.....	.....	.....	.....
Evansville & Terre Haute.....	25 45	26,000	661,700	.....	.....	.....	.....	.....	.....	.....	.....	.....
Evansville & Terre Haute—Mt. Vernon Br.....	11 41	10,000	114,100	.....	.....	.....	.....	.....	.....	.....	.....	.....
	11	10,000	1,100	.....	.....	.....	.....	.....	.....	.....	.....	.....
	25 24	15,000	380,100	.....	.....	.....	.....	.....	.....	.....	.....	.....
	75 30		1,261,850	.....	.....	.....	.....	.....	.....	.....	.....	.....
GRANT COUNTY.												
Chicago, Cincinnati & Louisville.....	24 27	7,000	169,880	.....	.....	.....	.....	.....	.....	.....	.....	.....
Chicago, Indiana & Eastern	27 38	7,000	191,680	.....	.....	.....	.....	.....	.....	.....	.....	.....
P. C. C. & St. L.—Cincinnati, Wab. & Mich.....	19 94	11,000	219,340	.....	.....	.....	.....	.....	.....	.....	.....	.....
P. C. C. & St. L.—Logansport Division. —	25 61	51,000	1,306,110	.....	.....	.....	.....	.....	.....	.....	.....	.....
Toledo, St. Louis & Western.....	25 60	15,000	386,350	.....	.....	.....	.....	.....	.....	.....	.....	.....
	122 80		2,272,350	.....	.....	.....	.....	.....	.....	.....	.....	.....
GREENE COUNTY.												
Branch.....	24 12	5,000	120,600	.....	.....	.....	.....	.....	.....	.....	.....	.....
Wincennes	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Louisville	22 46	7,000	157,220	.....	.....	.....	.....	.....	.....	.....	.....	.....
	4 58	5,000	22,900	.....	.....	.....	.....	.....	.....	.....	.....	.....
	34 71	10,000	347,100	.....	.....	.....	.....	.....	.....	.....	.....	.....
	19 95	15,000	209,250	.....	.....	.....	.....	.....	.....	.....	.....	.....
	24 15	12,500	302,000	.....	.....	.....	.....	.....	.....	.....	.....	.....
	0 86	8,000	78,880	.....	.....	.....	.....	.....	.....	.....	.....	.....
	130 84		1,327,950	.....	.....	.....	.....	.....	.....	.....	.....	.....
HAMILTON COUNTY.												
P. C. C. & St. L. over L. E. & W.....	20 24	7,500	182,550	.....	.....	.....	.....	.....	.....	.....	.....	.....
Central Indiana.....	17 60	25,000	440,000	.....	.....	.....	.....	.....	.....	.....	.....	.....
Chicago, Indianapolis & Louisville.....	20 73	16,000	331,680	.....	.....	.....	.....	.....	.....	.....	.....	.....
Lake Erie & Western.....	58 67		924,230	.....	.....	.....	.....	.....	.....	.....	.....	.....

**GIBSON COUNTY.**

Evansville & Indianapolis.....	7,000	94,850			1.92	1,500	2,880	13.36	1,000	13,350	700	111,990
Evansville & Terra Haute.....	26,000	861,700	1.65	5,000	6.67	4,000	26,680	25.45	6,000	132,700	6,900	856,230
Evansville & Terre Haute—Mt. Vernon Br....	10,000	114,100			1.36	2,000	2,720	11.41	2,500	28,525		145,345
" "	10,000	1,100						11	1,500	165		1,265
" "	15,000	380,100	2.50	5,000	19.05	2,500	48,875	25.84	2,000	50,680	84,260	577,405
Total.....	13.35	7,000	94,850									
" "	25.45	26,000	861,700	1.65	5,000							
" "	11.41	10,000	114,100									
" "	11	10,000	1,100									
" "	25.84	15,000	380,100	2.50	5,000							

## GRANT COUNTY.

City	24 27	7,000	189,890	...	2.00	4,000	24 27	1,000	24 270	8,145	204,305
Chicago, Cincinnati & Louisville	24 27	7,000	189,890	...	2.00	4,000	24 27	1,000	24 270	8,145	204,305
Chicago, Indiana & Eastern	27 33	7,000	191,680	...	7.32	14,640	27 33	200	5,476	6,875	218,651
C. G. C. & St. L.—Cincinnati, Wab. & Mich.	19 64	11,000	219,340	...	11.09	27,725	19 64	2,500	39,880	8,590	285,535
P. C. C. & St. L.—Logansport Division	25 61	51,000	1,306,110	3.00	24.06	96,240	25 61	7,500	192,075	12,590	1,631,015
St. Louis & Western	25 60	15,000	386,350	...	14.80	29,600	25 60	1,500	29,535	7,400	470,885

**CREATIVE COMMUNITY**

	Branch.	24.12	5,000	120,600	.	.	.	.	.90	1,500	2,985	24.12	1,000	24,120	750	148,455
Pineones												10 00	500	5,000		5,000
Couleville												16 00	500	8,000		8,000
												4 00	500	2,000		2,000
		22 48	7,000	157,220					3 15	1,500	4,725	22 48	1,000	22,460	250	184,755

**HAMILTON COUNTY**

[illegible]



TABLE No. 7—Continued.

100 85	2,374,230	21 26	70,745	100 11	446,825	11,070	2,901,870
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## HOWARD COUNTY.

[illegible]

**HUNTINGTON COUNTY,**

**JACKSON COUNTY,**

Baltimore & Ohio Southwestern.....	31.06	26,000	807,560	.....	.....	18.03	3,000	40,890	31.06	2,750	85,415	7,010	940,875
P. C. & St. L.—Louisville Division.....	19.47	26,000	606,220	.....	.....	5.27	4,000	21,060	19.47	7,500	146,025	4,650	677,975
Southern Indiana.....	23.68	15,000	355,200	.....	.....	4.53	3,000	13,500	23.68	3,500	82,880	7,830	459,500
Westport Branch.....	7.35	8,000	88,600	.....	.....	1.26	3,000	4,060	7.35	3,500	26,725	.....	69,625
	81.56		1,737,780	.....	.....	24.70		79,640	81.56		340,045	19,490	
JASPER COUNTY.													2,168,065

**JASPER COUNTY.**

**JAY COUNTY.**

Cincinnati, Bluffton & Chicago.....	14.83	5,000	74,150	.....	.....	.....	2.82	2,600	5,840	14.83	400	5,932	973	86,667
Cincinnati, Richmond & Ft. Wayne.....	18.47	15,000	277,050	.....	.....	.....	4.26	3,000	12,780	.....	.....	.....	3,000	293,430
G. R. & L. over C., R. & Ft. W. ....	.....	.....	.....	.....	.....	.....	.....	.....	.....	18.47	1,000	13,470	.....	18,470
Lake Erie & Western.....	24.83	16,000	307,120	.....	.....	.....	5.50	3,000	16,500	24.83	2,000	49,040	1,370	464,630
P., C. & St. L.—Logansport Division, ..	9.38	51,000	478,380	.....	.....	.....	7.88	4,000	31,520	9.38	7,500	70,350	3,980	584,231
	67.50		1,236,700	.....	.....	.....	20.46		66,440	67.50		144,202	9,935	1,447,457

**JEFFERSON COUNTY.**

[illegible]

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
JENNINGS COUNTY.															
.....	21.09	26,000	548,340	.....	.....	.....	8.16	3,000	24,480	21.09	2,750	57,996	5,000	636,418	\$1,367,400
O.S.W.	12.91	24,000	309,840	.....	.....	.....	2.22	3,000	6,660	12.91	2,250	29,047	625	346,172	
a Br.	21.24	10,000	212,400	.....	.....	.....	1.95	2,500	4,875	21.24	3,000	64,020	3,330	285,625	
.....	8.81	10,000	88,100	.....	.....	.....	2.03	2,000	4,060	8.81	1,500	13,215	1,100	106,475	
.....	64.15	.....	1,159,680	.....	.....	.....	14.36	.....	40,075	76.86	.....	176,990	10,655	.....	
.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	
JOHNSON COUNTY.															
Fairland, Franklin & Martinsville...	19.97	8,000	159,760	.....	.....	.....	1.92	2,000	3,840	19.97	1,500	29,955	320	193,875	1,190,110
Indianapolis Southern .....	20.87	10,000	208,700	.....	.....	.....	1.35	2,000	2,700	20.87	1,500	30,555	1,500	238,455	
P., C. & St. L.—Louisville Division .....	21.70	26,000	564,200	.....	.....	.....	7.55	4,000	30,200	21.70	7,500	162,750	9,630	766,780	
.....	62.04	.....	927,660	.....	.....	.....	10.82	.....	36,740	62.04	.....	223,260	11,450	.....	
.....	15.07	26,000	391,820	.....	.....	.....	13.31	3,000	39,930	15.07	2,750	41,442	3,406	476,597	
a &	6.81	8,000	54,480	.....	.....	.....	.31	2,500	775	6.81	1,500	10,215	25	65,495	
.....	28.98	26,000	753,480	.....	.....	.....	10.64	4,000	42,560	28.98	6,000	173,880	3,725	973,645	
.....	27.60	12,500	345,300	.....	.....	.....	6.10	2,000	12,200	27.60	1,500	41,400	3,435	402,035	
.....	78.46	.....	1,544,780	.....	.....	.....	30.36	.....	95,405	79.71	.....	268,187	10,590	.....	
KOSCIUSKO COUNTY.															
Baltimore & Ohio and Chicago .....	14.57	27,000	393,390	.....	.....	.....	8.70	3,000	26,100	14.57	2,500	36,435	4,460	400,405	3,613,100
P., C. & St. L.—Cincinnati, Wabash & Mich...	28.35	11,000	311,850	.....	.....	.....	6.09	2,500	15,225	28.35	2,000	56,700	3,945	387,720	
New York, Chicago & St. Louis .....	20.30	32,000	649,600	.....	.....	.....	4.76	3,500	12,250	20.30	3,000	90,900	1,835	729,045	
Pittsburgh, Ft. Wayne & Chicago .....	22.08	66,000	1,459,248	22.08	12,000	264,960	10.18	4,000	40,720	22.08	9,000	196,720	13,570	2,019,410	
Vandalia—Butler Branch .....	1.94	7,000	13,580	.....	.....	.....	.....	.....	.....	1.94	1,000	1,940	.....	15,520	
.....	87.24	.....	2,669,860	22.08	.....	264,960	20.73	.....	96,706	87.24	.....	354,635	23,890	.....	

# LAGRANGE COUNTY.

Grand Rapids & Indiana.....  
Montpelier & Chicago.....  
St. Joseph Valley.....  
Sturgis, Gordon & St. Louis.....

# LAKE COUNTY.

Baltimore & Ohio and Chicago.....  
Chicago, Cincinnati & Louisville.....

Chicago, Lake Shore & Eastern.....  
do, over Elgin, Joliet & Eastern.....

Track.....  
Track.....  
Track.....  
L. S. & M. S.....  
Tr.....  
South Chicago & Southern.....

18.89	20,000	337,800				3.96	2,000	11,880	16.86	2,500	42,225	2,960	294,835
21.52	17,000	365,940				4.64	2,500	11,600	21.52	2,500	53,800	1,480	437,700
8.41	4,000	33,640							8.41	300	841		34,931
18.35	5,000	66,750				.50	1,500	750	18.35	500	6,675	1,430	75,805
60.17		304,030	.45					24,230	60.17		103,541	5,840	309,001
17.86	27,000	482,220	17.86	8,000	142,880	24.06	3,000	73,980	17.86	2,500	44,650	2,210	745,940
19.97	7,000	138,790				91	2,000	1,820	19.97	1,000	19,970	350	161,930
24.42	21,000	512,820	2.26	8,000	18,080	31.72	3,000	95,160	24.42	2,000	48,840	33,490	708,300
10.38	25,000	263,300	.19	10,000	1,900	21.43	5,000	107,150	10.38	2,500	25,950	22,385	630,685
33.60	25,000	840,000				26.55	3,000	79,650	33.60	2,500	84,000	28,850	1,033,500
33.74	15,000	506,100	14.60	8,000	116,800	117.12	2,500	292,800	33.74	5,000	168,700	64,730	1,149,120
12.59	15,000	188,850				5.02	2,500	13,550	12.59	1,000	5,220	5,220	5,220
11.26	15,000	168,900				1.87	2,500	4,675	11.26	5,000	62,950	1,525	263,875
3.75	25,000	131,250				4.13	5,000	20,650	3.75	3,000	11,250	1,450	221,225
8.44	40,000	337,600	7.74	10,000	77,400	20.26	5,000	151,800	8.44	1,000	5,900	1,700	164,850
6.75	1,500	10,125				.35	1,000	350	6.75	50	338		5,350
5.22	10,000	52,200				5.47	4,000	21,880					5,900
24.15	30,000	1,024,500	4.97	8,000	89,760	9.81	3,000	29,430	24.15	2,000	66,300	5,300	1,167,250
16.53	38,000	628,140	16.53	10,000	168,300	3.12	4,000	12,480	16.53	4,500	74,385	3,480	883,765
16.66	16,000	260,560				5.06	3,000	15,240	16.66	2,500	59,150	1,845	306,795
18.25	64,000	1,168,000	18.25	10,000	182,500	28.58	4,000	114,520	18.25	7,500	136,875	92,885	1,694,560
16.50	45,000	742,500	5.12	8,000	40,960								40,960
10.81	17,000	183,770	5.12	8,000	20,720	7.16	4,000	28,640	10.81	6,500	107,250	7,735	1,081,125
18.03	32,000	576,960				4.00	2,000	10,000	18.03	2,500	27,025	2,000	322,765
23.12	51,000	1,128,120	23.12	8,000	176,960	7.31	3,500	25,235	23.12	1,500	8,490	1,570	687,855
20.07	68,000	1,364,760	20.07	12,000	240,840				20.07	2,500	64,090		24,625
8.32	12,000	99,840							8.32	1,000	8,470		8,470
308.42		10,800,305	151.33			4.90	2,500	12,475					7,720
								1,239,465					1,519,810
													1,871,160
													24,980
													115,295
								1,502,968					15,333,013

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	Side Tract.			Rolling Stock.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
LAPORTE COUNTY.									
.....	5.80	3,000	17,400	21.16	2,500	52,900	2,300	643,000	
.....	6.01	2,000	1,200	7.06	1,000	7,060	2,610	62,000	
.....	32	3,000	960	3.09	2,000	6,180	1,425	73,155	
.....	1.42	2,000	2,840	5.56	1,500	8,340	40	50,140	
.....	11.76	2,000	23,520	22.31	1,000	22,310	9,830	383,800	
.....	6.26	2,000	12,520				8,900	297,190	
.....	5.24	4,000	20,960	24.61	4,800	110,745	3,965	1,216,860	
.....	10.49	3,000	31,470	26.67	2,000	51,340	3,030	498,600	
.....	16.66	4,000	66,640	23.93	7,500	179,475	16,845	2,082,780	
.....	23.54	4,000	94,160	8.25	6,500	53,175	28,550	673,125	
.....	5.61	2,500	14,025	22.77	2,500	56,925	2,456	400,496	
.....	2.57	3,500	8,995	11.56	3,000	34,680	2,330	414,435	
.....	2.22	3,000	6,660				10,100	162,140	
.....	4.45	4,000	17,800	9.69	2,500	24,225		24,225	
.....	7.97	4,000	31,880	6.37	7,500	51,525	600	473,255	
.....				12.07	9,000	108,030	18,520	1,124,030	
.....				34.47	1,000	34,470		24,470	
.....	104.53		380,780	250.36		817,570	106,900		93,731,240
.....	250.36								
LAWRENCE COUNTY.									
Baltimore & Ohio Southwestern .....	25.24	26,000	656,240					945,015	
Bedford Belt .....	4.19	25,000	104,750	25.24	2,750	69,405	2,610	187,700	
Bedford Stone .....	2.96	50,000	148,000				1,450	159,200	
Bedford & Walmer .....	2.85	5,000	14,250	2.96	3,000	8,880		14,830	
C. I. & L.—Bedford & Bloomfield Branch .....	16.17	5,000	80,850	3.35	200	670		111,010	
Chicago, Indianapolis & Louisville .....	25.04	25,000	626,000	16.17	1,000	16,170	4,930	743,710	
Southern Indiana .....	25.96	15,000	389,400	25.04	2,500	62,600	3,670	589,610	
do. over Bedford Belt .....				25.96	3,500	91,360	50,200	4,190	
.....	103.51		2,087,000	4.19	1,000	4,190			2,005,205

# MADISON COUNTY.

...	2.15	4,000	8,000	1.22	1,000	1,220	16.30	500	8,150	2,530	9,800
ad..	16.30	7,500	122,250	5.71	2,000	11,420	31.62	2,000	63,240	2,530	144,640
...	31.62	11,000	347,820	16.67	2,000	41,675	20.56	3,500	71,960	25,405	450,800
...	20.56	30,000	616,800	21.98	4,000	87,920	1.11	2,000	2,220	400	802,080
...	1.11	30,000	33,300	8.35	3,000	25,050	15.46	2,000	30,920	1,400	42,720
...	15.46	16,000	247,360	20.34	4,000	81,360	22.39	7,500	167,925	15,996	304,920
...	22.39	25,000	559,750	77.67	...	...	107.44	...	344,415	45,625	825,080
...	107.44	...	1,935,880	1.14	...	255,445	...	...	...	...	42,588,905
Chicago, Indianapolis & Louisville...	10.27	25,000	256,750	9.55	2,000	28,550	10.27	2,500	25,575	15,555	296,030
Cincinnati, Indianapolis & Western...	10.57	22,000	232,540	7.79	2,000	23,370	10.57	2,500	26,425	4,475	286,510
Springfield Division	9.15	12,000	109,800	8.13	2,000	16,200	9.15	1,500	13,725	37,360	177,135
Cleveland, Cincinnati, Chicago & St. Louis—	24.37	33,000	779,840	45.31	4,000	193,240	24.37	3,500	85,205	105,715	1,262,000
Chicago Division	14.00	30,000	422,700	31.70	4,000	126,800	14.00	3,500	49,315	66,645	698,900
Indianapolis Division...	8.82	27,000	268,140	10.16	4,000	40,640	8.82	3,500	30,870	1,435	318,575
St. Louis Division...	9.18	10,000	91,800	7.19	2,000	14,380	9.18	1,500	14,040	40,300	160,580
Indianapolis Southern...	10.32	233,000	2,404,560	28.20	85,000	1,833,000	9.40	8,000	75,200	528,655	5,667,385
Indianapolis Union...	13.06	16,000	208,960	10.40	3,000	31,200	13.06	2,000	26,120	24,880	291,100
Lake Erie & Western...	8.76	18,000	157,680	4.65	3,000	13,950	8.76	1,500	13,140	184,770	...
C., C. & St. L.—Peoria & Eastern—	8.64	19,000	164,180	15.58	2,000	46,680	8.64	1,500	12,960	18,945	250,865
Eastern Division...	10.46	45,000	502,080	26.73	4,000	107,160	10.46	7,500	78,450	141,990	888,560
Peoria & Eastern—Western Division...	8.90	26,000	233,740	7.60	4,000	30,760	8.90	7,500	67,425	1,300	333,315
P., C. & St. L.—Indianapolis Division...	9.17	45,000	412,650	23.20	4,000	89,200	13.06	1,000	13,060	14,940	13,000
Louisville Division	11.90	12,500	148,750	6.04	2,000	12,080	11.90	4,000	36,080	569,470	609,470
P., C. & St. L. over L. E. & W...	44	20,000	9,300	.80	10,000	8,000	...	1,500	17,850	530	179,310
Vandalia—St. Louis Division...	106.21	...	6,373,360	245.20	...	2,615,370	180.07	...	586,230	997,765	11,085,245
Vandalia—Vincennes Division...	21.15	27,000	571,050	6.35	3,000	19,050	21.15	2,500	52,875	1,570	644,945
White River	24.29	18,000	268,640	2.41	3,000	7,230	24.29	2,000	48,580	390	445,340
Baltimore & Ohio Southwestern	22.53	32,000	720,960	5.49	3,500	19,215	22.53	3,000	67,500	1,305	800,160
Baltimore & Ohio Southwestern	22.09	66,000	1,502,120	10.35	4,000	41,400	22.09	9,000	198,510	9,550	2,016,980
Southern Indiana	23.07	12,000	276,840	4.91	2,000	9,820	23.07	1,500	34,805	1,740	333,005
...	113.13	...	3,489,610	29.51	...	96,715	113.13	...	402,460	15,445	4,209,370
...	17.30	26,000	489,800	4.89	3,000	14,700	17.30	3,760	47,575	1,485	518,500
...	14.14	15,000	212,100	2.97	3,000	8,910	14.14	3,800	49,490	2,000	372,500
...	31.44	...	661,900	7.87	...	23,610	31.44	...	97,065	3,435	799,800

## MARION COUNTY.

Chicago, Indianapolis & Louisville...  
 Cincinnati, Indianapolis & Western...  
 Springfield Division...  
 Cleveland, Cincinnati, Chicago & St. Louis—  
 Chicago Division...  
 Indianapolis Division...  
 St. Louis Division...  
 Indianapolis Southern...  
 Indianapolis Union...  
 Lake Erie & Western...  
 C., C. & St. L.—Peoria & Eastern—  
 Eastern Division...  
 Peoria & Eastern—Western Division...  
 P., C. & St. L.—Indianapolis Division...  
 Louisville Division...  
 P., C. & St. L. over L. E. & W...  
 Vandalia—St. Louis Division...  
 Vandalia—Vincennes Division...  
 White River

## MARSHALL COUNTY.

Baltimore & Ohio Southwestern...  
 Lake Erie...  
 New York...  
 Pittsburgh...  
 Vandalia—Michigan Division...

## MARTIN COUNTY.

Baltimore & Ohio Southwestern...  
 Southern Indiana...

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
MIAMI COUNTY.															
Chicago, Cincinnati & Louisville.....	25.00	7,000	175,300				3.18	2,000	6,360	25.00	1,000	25,000	15,010	221,370	\$2,636,967
Chicago & Erie.....	.35	21,000	7,350				.06	3,000	180	.35	2,000	700		8,230	
Chicago, Indiana & Eastern.....	.06	7,000	420							.06	200	12		432	
Lake Erie & Western.....	32.60	16,000	521,600				12.00	3,000	36,000	32.60	2,000	65,200	11,295	634,095	
P., C., C. & St. L.—Logansport Division.....	17.45	51,000	889,950	2.77	8,000	22,160	5.64	4,000	22,560	17.45	7,500	130,875	3,210	1,068,755	
Vandalia—Butler Branch.....	14.21	7,000	99,470				1.54	1,500	2,310	14.21	1,000	14,210	2,935	118,925	
Wabash.....	12.40	36,000	446,400				19.73	3,500	69,055	12.40	4,000	49,600	20,095	585,150	
	102.07		2,140,190	2.77		22,160	42.15		136,465	102.07		285,597	52,525		
MONROE COUNTY.															
Chicago, Indianapolis & Louisville.....	29.51	25,000	737,750				25.94	3,000	77,820	29.51	2,500	73,775	7,990	897,335	1,257,445
Indiana Stone Branch.....	9.22	8,000	73,760				7.44	1,500	11,160				630	85,550	
C., I. & L. over Indiana Stone.....														4,610	
Indianapolis Southern.....	21.94	10,000	219,400				2.97	2,000	5,940	21.94	1,500	32,910	11,700	269,950	
	60.67		1,030,910				36.35		94,920	60.67		111,295	20,320		
MORGAN COUNTY—															
Fairland, Franklin & Martinsville.....	12.55	8,000	100,400				1.63	2,000	3,260	12.55	1,500	18,825	935	123,420	554,905
Indianapolis Southern.....	2.49	10,000	24,900				.81	2,000	1,620	2.49	1,500	3,735	900	31,155	
Vandalia—Vincennes Division.....	27.66	12,500	345,750				5.99	2,000	11,980	27.66	1,500	41,490	1,110	400,380	
	41.70		471,050				8.43		16,860	42.70		64,050	2,945		
MONTGOMERY COUNTY.															
Central Indiana.....	21.35	7,500	160,125				2.34	2,000	4,680	21.35	500	10,675	560	176,340	2,160,365
do. over Vandalia.....											500	710		710	
Chicago, Indianapolis & Louisville.....	25.84	25,000	646,000				6.28	3,000	18,840	25.84	2,500	64,600	2,795	782,235	
Peoria & Eastern—Western Division.....	23.96	19,000	455,240				6.76	3,000	20,280	23.96	1,500	36,940	6,980	518,440	
Toledo, St. Louis & Western.....	15.90	15,000	238,500				2.95	2,000	5,900	15.90	1,500	23,850	815	269,065	
Vandalia—Michigan Division.....	32.15	12,000	385,800				10.88	2,000	21,760	32.15	1,500	43,225	7,810	468,595	
	119.20		1,885,665				29.21		71,460	120.62		184,000	19,260		

# NEWTON COUNTY.

Chicago & Eastern Illinois—Brazil Division	24.08	10,000	246,800	.....	.....	5.95	2,500	14,875	24.08	1,500	27,200	2,955	301,650
Lafayette Branch.....	17.52	7,000	122,640	.....	.....	1.29	2,000	3,580	17.52	1,500	26,280	.....	151,500
Chicago, Indianapolis & Louisville	6.78	25,000	169,000	.....	.....	1.37	3,000	4,110	6.78	2,500	16,900	280	160,380
a Div.....	30.20	15,000	453,000	.....	.....	6.75	2,500	21,875	30.20	5,000	151,000	14,150	640,025
.....	1.84	16,000	27,600	.....	.....	.....	.....	.....	1.84	5,000	9,200	.....	86,800
port Div.....	1.43	32,000	45,760	.....	.....	.....	.....	.....	1.43	3,500	5,005	.....	50,765
.....	13.54	10,000	135,400	.....	.....	3.82	2,500	9,550	13.54	3,000	40,620	2,000	187,660
.....	95.97	.....	1,200,200	.....	.....	21.18	.....	52,960	95.97	.....	288,025	19,575	\$1,558,790

# NOBLE COUNTY.

Baltimore & Ohio & Chicago	24.69	27,000	666,630	23.08	8,000	184,640	9.10	3,000	27,300	24.09	2,500	61,725	3,600	942,985
Grand Rapids & Indiana.....	21.88	20,000	432,600	.....	.....	.....	6.92	3,000	20,760	21.08	2,500	54,200	8,450	517,010
Lake Shore & Michigan Southern.....	24.73	64,000	1,582,720	24.73	10,000	247,300	11.01	4,000	44,040	24.73	7,500	185,475	10,460	2,069,995
Montpelier & Chicago	2.83	17,000	48,110	.....	.....	.....	1.32	2,500	3,300	2.83	2,500	7,075	1,740	80,225
Vandalia—Butler Branch.....	3.61	7,000	25,270	.....	.....	.....	1.04	1,500	1,560	3.61	1,000	3,610	470	30,910

# ORANGE COUNTY.

Chicago, Indianapolis & Louisville	9.61	25,000	240,250	.....	.....	1.82	3,000	5,480	9.61	2,500	24,025	1,680	271,415
Orleans, West Baden & French Lick Branch.	17.70	9,000	159,300	.....	.....	2.88	2,000	5,760	17.70	1,000	17,700	6,510	189,270
.....	27.31	.....	309,550	.....	.....	4.70	.....	11,220	27.31	.....	41,725	8,190	400,665

# OWEN COUNTY.

Chicago, Indianapolis & Louisville	11.23	25,000	280,750	.....	.....	2.18	3,000	6,300	11.23	2,500	28,075	3,300	317,415
do. over Indianapolis & Vincennes	5.75	7,000	40,250	.....	.....	1.18	1,500	1,770	5.75	1,000	5,750	75	47,845
Evansville & Indianapolis.....	23.95	12,500	299,375	.....	.....	4.54	2,000	9,080	23.95	1,500	35,925	2,130	346,510
Vandalia—Vincennes Division.....	40.93	.....	630,375	.....	.....	7.85	.....	17,240	40.93	.....	79,450	4,405	721,470

# PARKE COUNTY.

Central Indiana	15.28	7,500	115,350	.....	.....	2.67	3,000	5,340	15.28	300	7,690	200	128,640
Over Vandalia.....	26.08	10,000	200,800	.....	.....	18.96	2,500	47,400	26.08	1,500	39,120	2,975	350,205
Chicago & Eastern Illinois—Brazil Division	4.21	42,000	176,820	.....	.....	4.90	3,500	17,150	4.21	4,500	18,945	200	213,115
Terre Haute Division	20.89	12,000	250,680	.....	.....	6.71	2,000	13,420	20.89	1,500	31,335	4,400	299,835
Cincinnati, Indianapolis & Western—Springfield Division.....	1.07	27,000	25,890	.....	.....	.73	4,000	2,920	1.07	3,500	3,745	130	25,665
C., C. & St. L.—St. Louis Division	28	15,000	5,700	.....	.....	.42	2,000	840	28	1,500	570	.....	7,110
Toledo, St. Louis & Western.....	23.40	12,000	280,800	.....	.....	15.25	2,000	30,500	23.40	1,600	35,100	4,080	350,480
Vandalia—Michigan Division.....	91.41	.....	1,119,040	.....	.....	48.64	.....	117,570	90.45	.....	140,535	12,045	1,389,181



TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads	Total of Counties
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
PERRY COUNTY.															
Southern Ry. Co. of Indiana—Cannelton Br...	8.41	5,000	42,050				1.77	1,000	1,770	8.41	1,000	8,410	950	53,180	
	8.41		42,050				1.77		1,770	8.41		8,410	950		533,180
PIKE COUNTY.															
Evansville & Indianapolis.....	13.83	7,000	96,810				3.97	1,500	5,955	13.83	1,000	13,830	600	117,195	
Southern Ry. Co. of Indiana.....	14.89	15,000	223,350				11.33	2,500	28,325	14.89	2,000	29,780	900	263,355	
	28.72		320,160				15.30		34,280	28.72		43,610	1,500		369,550
PORTER COUNTY.															
.....	16.59	27,000	447,930	4.11	8,000	32,880	4.51	3,000	13,530	16.59	2,500	41,475	3,520	539,335	
.....	16.33	7,000	114,310				.54	2,000	1,080	16.33	1,000	16,330	1,020	132,740	
.....	16.62	21,000	349,020				5.52	3,000	16,560	16.62	2,000	33,240	1,900	400,720	
Branch	3.22	7,000	22,540				.15	2,000	300	3.22	1,500	4,830		27,670	
Port Div	3.76	15,000	56,400				10.30	2,500	25,750	3.76	5,000	18,900	2,495	103,440	
.....	9.16	30,000	274,800				3.95	3,000	11,850	9.16	2,000	18,320	1,220	306,190	
.....	15.28	38,000	580,640	9.73	10,000	97,300	4.91	4,000	19,640	15.28	4,500	68,760	6,925	773,265	
.....	15.57	64,000	996,480	15.57	10,000	155,700	10.60	4,000	42,400	15.57	7,500	116,775	3,890	1,315,245	
.....	17.05	45,000	767,250	17.05	10,000	170,500	4.26	4,000	17,120	17.05	6,500	110,825	3,385	1,069,080	
.....	16.81	17,000	282,370				2.88	2,500	7,200	16.81	2,500	41,525	1,910	333,005	
.....	16.97	32,000	543,040				2.67	3,500	9,345	16.97	3,000	50,910	1,565	604,960	
.....	8.93	15,000	133,950				2.72	3,000	8,160				1,100	143,210	
Pere Marquette of Michigan over P. M. of Ind do. over L. S. & M. S.										8.93	2,500	22,325		22,325	
P., C. & St. L.—Logansport Division.	15.48	51,000	789,480	15.48	8,000	123,840	10.43	4,000	41,720	15.48	7,500	116,100	6,730	1,077,570	
Pittsburgh Pt. Wayne & Chicago	16.47	68,000	1,119,960	16.47	12,000	197,640	3.68	4,000	14,720	16.47	9,000	148,230	14,800	1,485,450	
	188.04		6,478,170	46.04		777,960	67.14		239,375	196.09		638,570	50,500		9,304,535

# POSEY COUNTY.

Evansville & Terre Haute—Mt. Vernon Br	25.38	10,000	253,800	...	...	5.27	2,000	10,540	25.38	2,500	63,450	1,900	329,800
Illinois Central—Peoria Division...	18.35	10,000	183,500	...	...	2.30	2,000	4,000	18.35	1,500	27,525	2,940	318,585
New Harmony Branch	6.34	5,000	31,700	...	...	1.17	1,000	1,170	6.34	500	3,170	820	36,960
Louisville & Nashville	21.06	22,000	453,320	...	...	2.91	3,000	5,780	21.06	2,000	42,120	2,600	516,770
	71.13		932,320	...	...	11.65		25,040	71.13		136,285	8,300	1,101,965

# PULASKI COUNTY.

Chicago, Cincinnati & Louisville	12.77	7,000	89,380	...	...	.56	2,000	1,120	12.77	1,000	12,770	720	104,000
Chicago & Erie	4.36	21,000	91,560	...	...	1.86	3,000	5,580	4.36	2,000	8,720	475	106,335
Chicago, Ind. & Louisville—Michigan City Div	17.90	10,000	179,000	...	...	2.13	2,000	4,200	17.90	1,000	17,900	1,500	202,600
P., C., C. & St. L.—Logansport Division	21.21	51,000	1,081,710	21.21	8,000	168,680	8.68	4,000	34,720	7,500	159,075	3,130	1,448,315
	56.24		1,441,660	21.21		168,680	13.23		45,680		198,465	5,325	1,881,810

# PUTNAM COUNTY.

Chicago, Indianapolis & Louisville	32.22	25,000	805,500	...	...	7.88	3,000	25,640	32.22	2,500	80,550	4,365	914,055
Cincinnati, Indianapolis & Western—Spring- field Division	17.28	12,000	207,360	...	...	1.51	2,000	3,020	17.28	1,500	25,920	950	237,250
C., C., C. & St. L.—St. Louis Division	19.41	27,000	524,070	...	...	5.73	4,000	22,920	19.41	3,500	67,935	2,030	616,955
Vandalia—St. Louis Division	21.13	45,000	950,850	1.45	8,000	11,600	11.08	4,000	46,720	4,000	94,520	5,115	1,038,805
	90.04		2,487,780	1.45		11,600	26.80		96,300		258,925	12,460	2,867,065

# RANDOLPH COUNTY.

Chicago, Cincinnati & Louisville	3.91	7,000	27,370	...	...	.23	2,000	480	3.91	1,000	3,910	560	32,300
Cincinnati	21.79	15,000	326,850	...	...	4.89	3,000	14,670	21.79	1,500	77,000	3,200	344,720
C., C., C. & St. L.—Logansport Division	23.00	30,000	690,000	...	...	7.40	4,000	29,600	23.00	1,500	35,565	5,885	772,485
G. R. & L. over C., R. & Ft. W.	23.71	18,000	428,780	...	...	5.96	3,000	17,880	23.71	1,500	35,565	6,620	498,845
P., C., C. & St. L.—Logansport Division	15.87	51,000	800,370	...	...	6.85	4,000	27,400	15.87	7,500	119,025	2,800	958,585
	87.28		2,280,370	...	...	25.33		90,010	87.28		257,280	19,065	2,616,735

# RIPLEY COUNTY.

Baltimore & Ohio Southwestern	20.44	26,000	531,440	2.05	8,000	16,400	9.86	3,000	29,580	3,750	56,210	2,725	636,355
C., C. & St. L.—Chicago Division	9.85	32,000	315,200	4.80	8,000	24,400	8.85	4,000	15,400	3,500	34,475	1,525	401,000
	30.29		846,640	6.85		50,800	13.71		44,980		90,685	4,250	1,037,355

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	Main Track.			Second Main Track.			Side Track.			Rolling Stock.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
RUSH COUNTY.															
Ind. & N. W.	18.35	22,000	408,700	...	...	...	3.01	3,000	9,000	18.35	2,500	45,875	2,525	461,130	
E. & W.	14.30	11,000	157,300	...	...	...	2.00	2,500	5,000	14.30	2,000	28,600	1,020	191,920	
...	12.87	10,000	128,700	...	...	...	1.31	2,500	3,275	28	2,000	25,740	1,030	158,745	
...	44	48,000	21,120	...	...	...	04	4,000	160	44	7,500	3,300	...	24,580	
...	20.50	10,000	205,000	...	...	...	1.43	2,500	3,575	20.50	3,000	61,500	...	270,555	
...	10.64	10,000	106,400	...	...	...	2.51	2,000	5,020	10.64	1,500	15,960	1,375	128,755	
	77.10		1,022,220	...	...	...	10.30		28,060	77.28		181,366	6,730		31,236,405
SCOTT COUNTY.															
Ind. & N. W.	9.25	24,000	222,000	...	...	...	1.72	3,000	5,160	9.25	2,250	20,813	650	248,823	
...	12.09	26,000	314,340	...	...	...	2.30	4,000	9,200	12.09	7,500	90,675	1,550	415,765	
	21.34		536,340	...	...	...	4.02		14,360	30.59		120,738	2,200		673,838
SHELBY COUNTY.															
Chicag. & Ind. & Western	8.82	23,000	194,040	...	...	...	1.74	3,000	5,220	8.82	2,500	21,050	1,370	222,690	
C., C. & St. L.—Chicago Division	22.77	32,000	728,640	...	...	...	8.13	4,000	33,720	22.77	2,500	79,695	3,040	845,995	
Peoria, Franklin & Martinsville	5.71	8,000	45,680	...	...	...	59	2,000	1,180	5.71	1,500	8,585	50	55,475	
P., C. & St. L.—Louisville Div., Cambridge City Branch	20.79	10,000	207,900	...	...	...	4.69	2,500	11,725	20.79	3,000	62,370	3,680	285,655	
	58.09		1,176,260	...	...	...	15.45		51,845	58.09		172,680	6,720		1,409,535
SPENCER COUNTY.															
Southern Ry. Co. of Ind.—Evansville Branch	11.06	9,000	99,540	...	...	...	1.87	2,500	4,675	11.06	2,000	22,120	1,300	127,635	
Camelton Branch	14.31	5,000	71,550	...	...	...	72	1,000	720	14.31	1,000	14,310	50	86,630	
Rockport Branch	15.15	5,000	80,750	...	...	...	1.70	1,000	1,700	15.15	1,000	16,150	400	99,000	
	41.52		251,840	...	...	...	4.29		7,095	41.52		52,580	1,750		313,265

# STARKE COUNTY

Chicago, Cincinnati & Louisville .....	10 34	7,000	79,380	...	...	96	2,000	1,920	10 34	1,000	10,340	610	85,250
Chicago & Erie .....	15 20	21,000	332,200	...	...	9 96	3,000	29,880	15 20	2,000	36,400	4,150	452,630
Chicago, Indianapolis & Louisville—Michigan City Division .....	5 71	10,000	57,100	...	...	61	2,000	1,220	5 71	1,000	5,710	220	64,250
Chicago, Indiana & Southern—Kankakee Div. ....	26 69	15,000	430,350	...	...	7 50	2,500	18,750	26 69	5,000	143,450	2,625	595,175
New York, Chicago & St. Louis .....	15 04	32,000	481,280	...	...	4 71	3,500	16,485	15 04	3,000	45,120	1,190	544,075
P. C. C. & I. ....	8 50	51,000	433,500	8 50	8,000	6 60	4,000	22,400	8 50	7,500	63,750	2,140	599,790
Pittsburgh, .....	12 47	65,000	647,960	12 47	12,000	4 58	4,000	18,820	12 47	9,000	112,230	2,150	1,130,300
	98 95		2,704,770	20 97	217,640	33 92		108,975	98 95		417,000	13,085	3,461,470

# STEUBEN COUNTY.

L. S. & M. S.—Ft. Wayne & Jackson .....	19 05	11,000	209,550	...	...	3 65	2,000	7,300	19 05	2,000	38,100	5,705	290,655
Montpelier & Chicago .....	20 41	17,000	346,970	...	...	14 32	2,500	36,800	20 41	2,500	61,025	18,840	452,635
	39 46		556,520			17 97		43,100	39 46		99,125	24,545	713,290

# ST. JOSEPH COUNTY.

Baltimore & Ohio & Chicago .....	3 02	27,000	81,540	...	...	5 32	3,000	15,960	3 02	2,500	7,530	2,345	107,305
... & Mich. ....	23 04	15,000	320,600	...	...	13 61	2,500	34,025	23 04	5,000	110,200	5,115	479,940
L. S. & M. S.—Elkhart & Western .....	4 18	11,000	45,980	...	...	60	2,500	1,500	4 18	2,000	8,360	620	56,480
Grand Trunk Western .....	6 37	9,000	57,330	...	...	3 55	2,000	7,100	6 37	1,000	6,370	2,525	73,235
Indiana Northern .....	24 24	35,000	921,120	22 57	10,000	8 63	4,000	34,520	24 24	4,500	109,080	15,625	1,304,045
Lake Erie & Western .....	2 00	10,000	20,000	...	...	59	3,000	1,770	2 00	2,000	4,000	...	24,000
Lake Shore & Michigan Southern .....	4 13	16,000	66,080	...	...	19 00	4,000	76,000	4 13	2,000	8,280	885	76,965
Michigan Air Line .....	24 57	64,000	1,672,480	24 57	10,000	2 41	2,500	6,025	24 57	7,500	184,275	29,475	2,107,930
M. C. over Michigan Air Line .....	6 06	9,000	54,540	...	...	6 32	2,500	15,800	6 06	1,000	6,060	2,100	62,665
Montpelier & Chicago .....	23 78	17,000	257,260	...	...	6 32	2,500	15,800	23 78	2,500	56,950	5,200	465,210
New Jersey, Indiana & Illinois .....	11 49	7,000	80,430	...	...	37	1,000	270	11 49	200	3,447	1,500	85,647
St. Joseph, South Bend & Southern .....	11 70	10,000	117,000	...	...	6 23	2,000	10,460	11 70	1,000	11,700	1,050	140,210
Vandalia—Michigan Division .....	13 78	12,000	165,260	...	...	10 20	2,000	20,400	13 78	1,500	20,570	11,000	217,430
	157 26		3,917,720	46 94	469,400	75 73		223,830	157 26		537,822	77,440	5,296,213

# SULLIVAN COUNTY.

...	24 95	26,000	645,700	...	...	52 36	4,000	211,440	4 33	500	3,165	2,950	2,165
...	5 97	5,000	29,850	...	...	1 83	2,000	3,660	24 95	6,000	149,700	...	1,012,700
...	20 98	10,000	209,800	...	...	4 78	2,000	9,320	20 98	1,500	31,470	3,100	33,510
...	1 79	15,000	26,850	...	...	12 57	3,000	37,710	1 79	3,000	6,265	10,125	253,890
...	14 97	10,000	149,700	...	...	25 14	3,000	75,420	14 97	3,500	52,395	...	80,950
1 Br. ....	3 02	8,000	16,160	...	...	6 64	1,500	9,060	3 02	500	1,010	...	277,515
	70 68		1,061,000			103 80		347,710	70 68		243,005	16,175	1,657,960

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
TIPPECANOE COUNTY.															
Chicago, Indianapolis & Louisville.....	26.39	25,000	659,750				27.77	3,000	83,310	26.39	2,500	65,975	55,750	864,785	
C., C. & St. L.—Chicago Division.....	18.03	32,000	576,960				11.12	4,000	44,480	18.03	3,500	63,105	14,595	699,140	
do. over L. E. & W.....										12.61	1,500	18,915		18,915	
Lafayette Union.....	6.50	2,000	13,000				2.50	500	1,250					14,250	
Lake Erie & Western.....	25.96	16,000	415,360	4.71	5,000	23,550	10.31	3,000	30,930	25.96	2,000	51,920	4,880	526,640	
Toledo, St. Louis & Western.....	6.65	15,000	99,750				.91	2,000	1,820	6.65	1,500	9,975	450	111,985	
Wabash.....	27.01	36,000	972,360				16.41	3,500	57,435	27.01	4,000	108,040	17,050	1,154,885	
	110.54		2,787,180	4.71		23,550	69.02		219,225	116.65		317,930	92,725	\$3,390,61	
TIPTON COUNTY.															
Lake Erie & Western.....	33.78	16,000	540,480				18.48	3,000	55,440	33.78	2,000	67,560	13,595	677,075	
P., C. C. & St. L. over L. E. & W.....										13.55	1,000	13,550		13,550	
P., C., C. & St. L.—Richmond Division.....	11.56	25,000	289,000				2.79	4,000	11,160	11.56	7,500	86,700	660	387,520	
	45.34		829,480				21.27		66,600	58.89		167,810	14,255	1,078,145	
UNION COUNTY.															
Chicago, Cincinnati & Louisville.....	14.02	7,000	98,140				1.38	2,000	2,760	14.02	1,000	14,020	1,020	115,940	
Cincinnati, Indianapolis & Western.....	16.32	22,000	359,040				3.03	3,000	9,090	16.32	2,500	40,800	3,775	412,705	
	30.34		457,180				4.41		11,850	30.34		54,820	4,795	528,645	
VANDERBURGH COUNTY.															
Chicago, St. Louis & New Orleans.....							7.92	3,000	23,760				12,475	36,235	
do. over Louisville & Nashville.....										10.99	1,500	16,485		16,485	
Evansville Belt.....	4.45	20,000	89,000				7.07	4,000	28,280					117,280	
Evansville & Indianapolis.....	7.91	7,000	55,370				.27	1,500	405	7.91	1,000	7,910		63,685	
Evansville & Terre Haute.....	14.02	26,000	364,520				15.20	4,000	60,800	14.02	6,000	84,120	46,350	555,790	
Illinois Central—Peoria Division.....	12.90	10,000	129,000				7.34	2,000	14,680	12.90	1,500	19,350	34,225	197,255	
Louisville, Henderson & St. Louis over L. & N.....										11.00	1,000	11,000		11,000	
Louisville & Nashville.....	16.98	22,000	373,560	2.42	6,000	14,520	26.06	3,000	78,180	16.98	2,000	33,960	159,080	659,800	
Southern Ry. Co. of Ind.—Evansville Branch.....	6.49	9,000	58,410				4.11	2,500	10,275	6.49	2,000	12,980	4,080	85,745	
	62.75		1,069,860	2.42		14,520	67.97		216,380	80.29		185,805	256,210	1,742,775	

VERMILLION COUNTY.

Chicago & Eastern Illinois—Terre Haute Div.	34.64	42,000	1,454,880	34.15	8,000	273,200	40.31	3,500	141,085	34.64	4,500	155,880	20,230	2,045,275
C., L. S. & E. over Chicago & Eastern Illinois.										34.64	1,000	34,640		34,640
Cincinnati, Indianapolis & Western—Springfield Division	9.24	12,000	110,880				1.27	2,000	2,540	9.24	1,500	13,860	600	127,880
Peoria & Eastern—Western Division	2.19	19,000	41,610							2.19	1,500	3,285		44,895
Southern Indiana—Chicago Extension	17.37	7,000	121,590				1.62	2,000	3,240	17.37	1,500	26,055	900	151,785
Toledo, St. Louis & Western	6.85	15,000	102,750				2.90	2,000	5,800	6.85	1,500	10,275	1,350	120,175

2,524,650

VIGO COUNTY.

Chicago & Eastern Illinois—Brazil Division.	4.80	10,000	48,000				4.93	2,500	12,325	4.80	1,500	7,200	290	67,815
Brazil Branch	8.53	11,000	93,830				12.62	2,500	31,550	8.53	3,000	25,590	1,050	152,020
Terre Haute Division	4.40	42,000	184,800				15.71	3,500	54,985	4.40	4,500	19,800	10,685	270,270
C., C. & St. L.—St. Louis Division	22.54	27,000	608,580	13.22	8,000	105,760	29.74	4,000	118,960	22.54	3,500	78,890	21,170	933,360
Evansville & Indianapolis	13.71	7,000	95,970				7.51	1,500	11,265	13.71	1,000	13,710	50	120,985
Evansville & Terre Haute	15.16	26,000	394,160				21.57	4,000	86,280	15.16	6,000	90,960	4,450	575,850
Southern Indiana	17.12	15,000	256,800	9.72	5,000	48,600	34.16	3,000	102,480	17.12	3,500	59,920	29,925	497,725
do. over Vandalia										30	1,000	300		300
Southern Indiana—Chicago Extension	11.03	7,000	77,630				2.30	2,000	4,600	11.03	1,500	16,635		98,865
Sullivan Branch	3.55	10,000	35,500				7.43	3,000	22,290	3.55	3,500	12,425		70,215
Vandalia—Michigan Division	11.12	12,000	133,440				12.68	2,000	25,360	11.12	1,500	16,680	285	175,765
St. Louis Division	16.14	45,000	726,300	4.28	8,000	34,240	71.13	4,000	284,520	16.14	4,000	64,560	151,250	1,260,870

4,224,050

WABASH COUNTY.

Chicago & Erie	16.30	21,000	342,300				3.94	3,000	11,820	16.30	2,000	32,600	3,000	389,720
C., C. & St. L.—Cincinnati, Wabash & Mich.	31.40	11,000	345,400				14.60	2,500	36,500	31.40	2,000	62,800	41,755	486,455
Vandalia—Butler Branch	15.69	7,000	109,830				3.97	1,500	5,955	15.69	1,000	15,690	1,330	132,805
Wabash	17.10	36,000	615,600				4.31	3,500	15,085	17.10	4,000	68,400	2,590	701,675

1,710,655

WARREN COUNTY.

Chicago, Indiana & Southern—Danville Div.	18.74	15,000	281,100				5.40	2,500	13,500	18.74	5,000	93,700	5,730	394,030
Chicago & Eastern Illinois—Brazil Division	13.20	10,000	132,000				3.01	2,500	7,525	13.20	1,500	19,800	1,985	161,310
Judyville Branch	7.60	8,000	60,800				.91	2,000	1,820	7.60	1,500	11,400		74,020
Illinois Central—Rantoul Division	8.22	5,000	41,100				.52	1,000	520	8.22	1,500	4,110	950	46,680
Peoria & Eastern—Western Division	5.02	19,000	95,380				5.00	3,000	15,000	5.02	1,500	7,530	335	118,245
Wabash	16.77	36,000	603,720				5.28	3,500	18,480	16.77	4,000	67,080	2,320	691,600

1,485,885

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			IMPROVEMENTS ON RIGHTS OF WAY.	Total of Roads.	Total of Counties.
	Mile.	Per Mile.	Total.	Mile.	Per Mile.	Total.	Mile.	Per Mile.	Total.	Mile.	Per Mile.	Total.			
WARRICK COUNTY.															
Evansville & Indianapolis.....	8.19	7,000	43,320				97	1,500	1,455	6.19	1,000	6,100	300	51,375	
Southern Ry. Co. of Ind.—Evansville Branch.....	23.30	9,000	200,700				5.11	2,500	12,775	23.30	2,000	44,800	1,085	259,100	
	28.48		244,030				6.08		14,230	28.48		50,780	1,385		\$310,435
WASHINGTON COUNTY.															
Chicago, Indianapolis & Louisville.....	27.71	26,000	692,750				3.36	3,000	10,080	27.71	2,500	69,375	1,380	778,965	
	27.71		692,750				3.36		10,080	27.71		69,375	1,380		778,965
WAYNE COUNTY.															
	30.76	7,000	215,320				3.46	2,000	6,920	30.76	1,000	30,700	8,845	261,845	
	11.75	15,000	176,250				1.77	3,000	5,310				200	181,780	
	10.21	10,000	102,100				2.21	2,500	5,525	10.21	2,000	20,420	435	128,480	
	22.12	48,000	1,061,780				25.55	4,000	102,200	22.12	7,500	165,900	60,210	1,431,590	
	21.63	26,000	640,750				2.33	4,000	9,280	21.63	7,500	162,225	1,180	713,355	
	1.94	10,000	19,400				1.17	2,500	2,925	1.94	3,000	5,820	10	28,155	
	14.83	5,000	71,650				1.18	2,000	4,360	14.83	1,000	14,830	850	89,190	
White Water.....	112.74		2,187,230				37.66		134,620	112.74		411,205	71,680	2,646,155	
WELLS COUNTY.															
Chicago & Erie.....	13.80	21,000	289,800				2.83	3,000	8,490	13.80	2,000	27,800	1,625	327,515	
Chattanooga, Bluffton & Chicago.....	12.04	5,000	60,200				6.6	2,000	1,320	12.04	400	4,816	375	66,711	
P. A. Wayne, Cincinnati & Louisville.....	25.12	10,000	261,200				2.63	2,500	6,575	25.12	2,000	50,240	2,485	310,500	
Toledo, St. Louis & Western.....	15.75	15,000	236,250				4.35	2,000	8,700	15.75	1,500	23,625	1,925	270,500	
	66.71		837,450				10.47		25,085	66.71		106,281	6,410	975,396	

WHITE COUNTY.

Chicago, Indianapolis & Louisville.  
Michigan City Division.  
P. C. C. & St. L.—Effner Br., Logansport Div.

38.46  
3.68  
27.15  
69.29

25,000  
10,000  
10,000  
1,269,800

961,500  
36,800  
271,500  
1,269,800

14.53  
3.59  
18.12

3,000  
2,500

43,590  
8,975  
52,565

38.46  
3.68  
27.15  
69.29

2,500  
1,000  
3,000

96,150  
3,680  
81,450  
181,280

7,345  
2,890  
10,235

1,108,585  
40,480  
364,815  
1,513,880

WHITLEY COUNTY.

New York, Chicago & St. Louis.  
Pittsburgh, Ft. Wayne & Chicago.  
Vandalia—Butler Branch

18.38  
17.18  
23.06  
58.62

32,000  
68,000  
7,000  
1,917,820

588,160  
1,168,240  
161,420  
1,917,820

4.56  
4.54  
5.02  
14.12

3,500  
4,000  
1,500

15,960  
18,160  
7,530  
41,650

18.38  
17.18  
23.06  
58.62

3,000  
9,000  
1,000

55,140  
154,620  
23,060  
232,820

990  
6,320  
3,460  
10,770

660,250  
1,553,500  
195,470  
2,409,220



TABLE No. 8.

*Table of Main Track, Second Main Track, Side Track, Rolling Stock and Improvements on Right of Way of Street, Urban, Suburban and Interurban Railroads in Indiana, for the Year 1907, as Valued and Equalized by the State Board of Tax Commissioners.*

NAMES OF RAILROADS.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Average Assets Per Mile.			
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.						
Indianapolis & Cincinnati Traction Co.	3.75	\$3,000	\$11,250							3.75	\$100.	\$375		\$11,625	\$3,100			
Indianapolis Coal Traction Co.	2.64	2,500	6,600				.21	\$1,500	\$315		...	...		6,915	2,612			
Indianapolis & Northern Traction Co.	1.00	2,500	2,500							1.00	25	25		2,525	2,525			
Indianapolis & Eastern Railway Co.	3.12	5,000	15,600							3.12	1,700	5,304		20,904	6,700			
Indianapolis & Martinsville Rapid Transit Co.	62.66	8,500	532,610	5.61	\$3,000	\$17,430	2.03	2,000	4,060	62.66	800	50,128	\$24,500	628,738	10,090			
Indianapolis & Northwestern Traction Co.	9.13	7,000	63,910							9.13	700	6,391		70,301	7,700			
Indianapolis & Southeastern Traction Co.	4.24	4,000	16,960				.36	1,500	540	4.24	500	2,120	4,000	23,620	5,571			
Indianapolis & Southern Traction Co.	29.63	12,500	370,375				.53	2,000	1,060	29.63	2,000	59,260	12,600	443,895	14,961			
Indianapolis & Western Traction Co.	16.20	5,000	81,000				.69	1,500	1,035	16.20	300	4,860	3,000	89,865	5,549			
Indianapolis & Indianapolis Traction Co.	28.06	5,000	140,300				.59	1,500	885	28.06	600	16,836	7,100	165,121	5,885			
Indianapolis & Indianapolis Traction Co.	24.30	6,000	145,800				1.20	1,500	1,800	24.30	1,000	24,300	2,600	174,500	7,181			
Indianapolis & Indianapolis Traction Co.	20.50	7,500	153,750				.23	1,500	345	20.50	500	10,250	10,000	174,345	8,504			
Indianapolis & Indianapolis Traction Co.	142.25	9,000	1,280,250	21.58	3,000	64,740	6.81	2,000	13,620	142.25	900	128,025	79,600	1,566,235	11,010			
Indianapolis & Indianapolis Traction Co.	19.55	4,500	87,975				.47	2,000	940	19.55	500	9,775	2,000	100,660	5,150			
Indianapolis & Indianapolis Traction Co.	1.09	15,000	16,350							1.09	500	545		16,895	15,545			
Indianapolis & Indianapolis Traction Co.	16.80	11,000	206,800	4.87	3,000	14,610	1.18	1,500	1,770	16.80	1,000	16,800	2,500	244,480	13,004			
Indianapolis & Indianapolis Traction Co.	235.99	9,200	2,172,380	10.52	8,000	84,160	19.32	2,000	38,640	235.99	1,000	235,990	192,265	3,669,563	10,981			
Indianapolis & Indianapolis Traction Co.	63.10	6,000	378,600	3.38	3,000	10,140	3.42	2,000	6,840	63.10	500	31,550	53,820	428,950	7,785			
Indianapolis & Indianapolis Traction Co.	12.16	6,500	78,040				.33	2,000	660	12.16	200	2,432		82,132	6,764			
Indianapolis & Indianapolis Traction Co.	39.14	9,000	352,260				1.37	2,000	2,740	39.14	1,000	39,140	4,410	398,550	10,183			
Indianapolis & Indianapolis Traction Co.	57.34	8,000	458,720				2.92	2,000	5,840	57.34	700	40,138	13,250	517,948	9,033			
Indianapolis & Indianapolis Traction Co.	27.33	8,200	224,106				1.61	2,000	3,020	27.33	600	16,398	21,025	264,540	9,680			
Indianapolis & Indianapolis Traction Co.	86.65	8,500	736,225				1.65	2,000	3,300	86.65	700	60,655	21,330	814,504	9,437			
Indianapolis & Indianapolis Traction Co.	46.26	4,700	217,422	20	3,000	60,000	3.71	2,000	7,420	46.26	500	23,130	10,435	351,527	7,509			

Indianapolis Street Railway Co.....	111.69	51,000	5,696,190	.....	5.41	2,000	10,820	111.69	2,500	279,225	80,125	6,086,360	54,314
Indianapolis Traction & Terminal Co.....	14.23	55,000	782,650	.....	.65	2,000	1,300	14.23	20,000	284,600	352,200	1,420,750	99,842
Indianapolis & Western Railway Co.....	16.86	5,000	84,300	.....	.22	2,000	440	16.86	200	3,372	.....	88,112	5,226
Indiana, Columbus & Eastern Traction Co.....	1.86	5,000	9,300	.....	.60	1,500	900	.....	.....	.....	.....	10,200	5,484
Kokomo, Marion & Western Traction Co.....	33.98	7,000	237,860	.....	.60	2,000	1,200	33.98	800	27,184	13,950	280,194	8,246
Lebanon & Thornmont Traction Co.....	9.33	4,000	37,320	.....	.05	1,500	75	9.33	200	1,866	.....	39,261	4,208
Louisville & Northern Railway & Lighting Co.....	14.25	6,000	85,500	.....	.32	2,000	640	14.25	300	4,275	2,300	92,715	6,506
Louisville & Southern Indiana Traction Co.....	12.94	13,000	168,220	.....	1.79	2,000	3,580	12.94	2,000	25,880	5,050	207,620	16,245
Madison Light & Railway Co.....	3.00	3,000	9,000	.....	.10	1,000	100	3.00	500	1,500	2,000	12,600	4,200
Marion, Bluffton & Eastern Traction Co.....	31.55	6,000	189,300	.....	.80	1,500	1,200	31.55	500	15,775	4,750	211,025	6,689
Muncie & Portland Traction Co.....	30.59	7,000	214,130	.....	.66	2,000	1,320	30.59	500	15,295	16,560	247,305	8,085
New Albany Street Railroad Co.....	8.27	13,000	107,510	.....	.74	2,000	1,480	8.27	1,000	8,270	1,750	124,350	29,904
Richmond Street & Interurban Co.....	24.62	8,500	209,270	.....	.54	2,000	1,080	24.62	700	17,234	17,000	253,584	10,300
Southern Michigan Railway Co.....	5.05	8,000	40,400	.....	.17	2,000	340	5.05	1,000	5,050	.....	45,780	9,067
St. Joseph Valley Traction Co.....	17.91	3,000	53,730	.....	.48	1,000	480	17.91	100	1,791	.....	56,001	3,127
Terre Haute Traction & Light Co.....	84.47	12,500	1,055,875	.....	2.13	2,000	4,260	84.47	1,000	84,470	36,000	1,180,605	13,977
Toledo & Chicago Interurban Railway Co.....	34.82	5,000	174,100	.....	.06	1,500	90	34.82	400	13,928	5,000	193,118	5,546
Vincennes Traction & Light Co.....	7.35	7,000	51,450	.....	.....	.....	.....	7.35	800	5,880	.....	57,330	7,800
Washington Street Railway.....	2.80	4,000	11,200	.....	.15	500	75	2.80	500	1,400	.....	12,675	4,527
Winona Interurban Railway Co.....	23.83	6,000	142,980	.....	.43	1,500	645	23.83	500	11,915	.....	155,540	6,527
Winona Interurban—Peru Division.....	9.53	6,000	57,180	.....	.09	1,500	135	9.53	200	1,906	.....	59,221	6,214
Winona & Warsaw Railway Co.....	2.83	8,000	22,640	.....	.35	2,000	700	2.83	2,500	7,075	500	30,915	10,924

## RECAPITULATION.

	Miles.	Total.
Main track.....	1,547.85	\$18,147,636
Second main track.....	52.77	158,310
Side track.....	65.17	126,290
Rolling stock.....	1,543.35	1,699,758
Improvements on right of way.....		1,001,620
Total.....		\$21,133,614

TABLE No. 9.

Table of Street, Urban, Suburban and Interurban Railroads in Indiana, by Counties, and Value of Main Track, Second Main Track, Side Track, Rolling Stock and Improvements on Right of Way, Assessed by the State Board of Tax Commissioners, 1907.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
ADAMS COUNTY.															
Ft. Wayne & Springfield.....	8.14	\$4,500	\$36,630	.....	.....	.....	.13	\$2,000	\$260	8.14	\$500	\$4,070	\$1,500	\$42,460	\$42,460
	8.14		36,630	.....	.....	.....	.13		260	8.14		4,070	1,500		
ALLEN COUNTY.															
Ft. Wayne & Wabash Valley Traction Co.....	39.71	9,000	357,390	21.58	\$3,000	\$64,740	1.36	2,000	2,720	39.71	900	35,739	52,600	513,189	
Ft. Wayne, Van Wert & Lima Traction Co.....	20.50	7,500	153,750	.....	.....	.....	.23	1,500	345	20.50	500	10,250	10,000	174,345	
Ft. Wayne & Springfield.....	11.41	4,500	51,345	.....	.....	.....	.34	2,000	.....	11.41	500	5,705	500	58,230	
Toledo & Chicago Interurban Railway Co.....	13.22	5,000	66,100	.....	.....	.....	.....	.....	680	13.22	400	5,288	.....	71,388	
	84.84		628,585	21.58		64,740	1.93		3,745	84.84		56,982	63,100		817,152
BARTHOLOMEW COUNTY.															
Columbus Street Railway & Light Co.....	4.24	4,000	16,960	.....	.....	.....	.36	1,500	540	4.24	500	2,120	4,000	23,620	
Indianapolis, Columbus & Southern Traction Co...	10.29	9,000	92,610	.....	.....	.....	.28	2,000	560	10.29	1,000	10,290	4,130	107,590	
	14.53		109,570	.....	.....	.....	.64		1,100	14.53		12,410	8,130		131,210
BLACKFORD COUNTY.															
Indiana Union Traction Co.....	15.25	9,200	140,300	.....	.....	.....	.49	2,000	980	15.25	1,000	15,250	1,680	158,210	
	15.25		140,300	.....	.....	.....	.49		980	15.25		15,250	1,680		158,210

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			IMPROVEMENTS ON RIGHT OF WAY.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
ATLANTIC COAST RAILWAY.															
W. ....	25.00	7,000	175,300				3.18	2,000	6,360	25.00	1,000	25,000	15,010	221,370	
.....	35	21,000	7,350				.06	2,000	180	35	2,000	700		8,230	
.....	06	7,000	420							06	200	12		432	
.....	32.80	16,000	521,600				12.00	3,000	36,000	32.80	2,000	65,200	11,295	634,085	
.....	17.45	51,000	889,950	2.77	8,000	22,160	5.64	4,000	22,560	17.45	7,500	130,875	3,210	1,068,765	
.....	14.21	7,000	99,470				1.54	1,500	2,310	14.21	1,000	14,210	2,935	118,925	
.....	12.40	38,000	446,400				19.73	3,500	69,065	12.40	4,000	49,600	20,095	585,150	
.....	102.07		2,140,190	2.77		23,160	42.15		136,465	102.07		285,597	52,525		33,636,967
MONROE COUNTY.															
Chicago, Indianapolis & Louisville	29.51	25,000	737,750				25.84	3,000	77,520	29.51	2,500	73,775	7,900	597,335	
Indiana Stone Branch	9.22	8,000	73,760				7.44	1,500	11,160				85,030	85,550	
C. I. & L. over Indiana Stone														4,610	
Indianapolis Southern	21.94	10,000	219,400				2.97	2,000	5,940	21.94	1,500	22,910	11,700	200,560	
.....	60.67		1,030,910				36.35		94,920	60.67		111,295	20,320		1,367,445
MORGAN COUNTY.															
Fairland, Franklin & Martinsville	12.45	8,000	100,400				1.63	2,000	3,260	12.45	1,500	18,825	935	123,420	
Indianapolis Southern	2.49	10,000	24,900				.81	2,000	1,620	2.49	1,500	3,735	900	31,125	
Vandalia—Vincennes Division	27.66	12,500	345,750				5.99	2,000	11,980	27.66	1,500	41,490	1,110	400,380	
.....	70		471,050				8.43		16,860	42.70		64,050	2,945		554,995
MONTGOMERY COUNTY.															
Central Indiana	21.35	7,500	160,125				2.34	2,000	4,680	21.35	500	10,675	500	178,240	
do. over Vandalia											500	710		710	
Chicago, Indianapolis & Louisville	25.84	25,000	646,000				6.28	2,000	18,840	25.84	2,500	64,600	2,795	782,235	
Pearce & Eastern—Western Division	23.96	19,000	455,240				6.76	2,000	20,280	23.96	1,500	35,940	6,980	518,440	
Toledo, St. Louis & Western	15.90	15,000	238,500				2.85	2,000	5,900	15.90	1,500	23,850	815	269,065	
Vandalia—Michigan Division	23.15	12,000	277,800				10.88	2,000	21,760	23.15	1,500	48,225	7,510	403,595	
.....	119.20		1,865,665				29.21		71,460	120.62		184,000	19,200		2,149,265

# NEWTON COUNTY.

Chicago & Eastern Illinois—Brazil Division	24.66	10,000	246,800	.....	5.95	2,500	14,675	24.66	1,500	87,200	2,955	201,650
Lafayette Branch.....	17.52	7,000	122,640	.....	1.29	2,000	2,530	17.52	1,500	26,280	.....	151,500
Chicago, Indianapolis & Louisville.	6.76	25,000	189,000	.....	1.37	3,000	4,110	6.76	2,500	16,900	300	190,300
" Div.....	30.20	15,000	453,000	.....	8.75	2,500	21,675	30.20	5,000	151,000	14,150	640,025
" Div.....	1.84	15,000	27,600	.....	.....	.....	.....	1.84	2,000	9,200	.....	26,800
" Div.....	1.43	32,000	45,760	.....	.....	.....	.....	1.43	3,500	5,005	.....	50,765
" Div.....	13.54	10,000	135,400	.....	3.82	2,500	9,550	13.54	3,000	40,620	2,000	187,600
port Div	95.97	.....	1,200,200	.....	21.18	.....	52,990	95.97	.....	298,025	19,575	\$1,558,700

# NOBLE COUNTY.

Baltimore & Ohio & Chicago	24.69	27,000	656,630	23.06	8,000	184,640	.....	24.69	2,500	61,725	2,000	942,985
Grand Rapids & Indiana.....	21.68	20,000	433,000	.....	6.92	3,000	20,760	21.68	2,500	54,200	8,450	517,010
Lake Shore & Michigan Southern	24.73	64,000	1,582,720	24.73	10,000	247,200	.....	24.73	7,500	185,475	10,400	2,069,995
Montpelier & Chicago	3.83	17,000	48,110	.....	1.32	2,500	3,300	3.83	2,500	7,075	1,740	80,225
Vandalia—Butler Branch	3.61	7,000	25,270	.....	1.04	1,500	1,580	3.61	1,000	3,610	470	30,910
	77.54	.....	2,756,330	47.81	.....	431,940	29.39	77.54	.....	312,065	23,810	3,621,125

# ORANGE COUNTY.

Chicago, Indianapolis & Louisville.	9.61	25,000	240,250	.....	1.82	3,000	5,400	9.61	2,500	24,025	1,030	271,415
Orleans, West Baden & French Lick Branch.	17.70	9,000	159,300	.....	2.88	2,000	5,780	17.70	1,000	17,700	6,510	166,270
	27.31	.....	399,550	.....	4.70	.....	11,220	27.31	.....	41,725	8,190	400,865

# OWEN COUNTY.

Chicago, Indianapolis & Louisville.	11.29	25,000	280,750	.....	2.13	3,000	6,390	11.29	2,500	28,075	2,300	317,415
do. over Indianapolis & Vincennes	5.75	7,000	40,250	.....	1.18	1,500	1,770	5.75	500	9,700	.....	9,700
Evansville & Indianapolis.....	23.95	12,500	299,375	.....	4.54	3,000	9,060	23.95	1,000	5,750	75	47,845
Vandalia—Vincennes Division.....	40.03	.....	630,375	.....	7.85	.....	17,240	40.03	1,500	35,925	2,130	346,510
	.....	.....	.....	.....	.....	.....	.....	.....	.....	79,450	4,405	721,470

# PARKE COUNTY.

Central Indiana.....	15.36	7,500	115,350	.....	2.67	2,000	5,340	15.36	500	7,000	200	128,640
Over Vandalia.....	20.06	10,000	260,800	.....	18.95	2,500	47,400	20.06	1,500	39,120	2,975	4,020
Chicago & Eastern Illinois—Brazil Division	4.21	42,000	176,620	.....	4.90	3,500	17,150	4.21	4,500	18,945	300	350,295
Terre Haute Division.....	20.89	12,000	250,680	.....	6.71	2,000	13,420	20.89	1,500	31,335	4,400	209,835
Cincinnati, Indianapolis & Western—Springfield Division	1.07	27,000	28,890	.....	.....	4,000	2,920	1.07	3,500	3,745	180	35,635
C., C. & St. L.—St. Louis Division.....	28.40	15,000	5,700	.....	42	2,000	3,840	28.40	1,500	5,570	.....	7,110
Toledo, St. Louis & Western.....	.....	12,000	280,800	.....	15.25	2,000	30,600	.....	1,500	35,100	4,080	350,480
Vandalia—Michigan Division.....	91.41	.....	1,119,040	.....	49.64	.....	117,570	91.41	.....	140,525	12,045	1,209,184

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
PERRY COUNTY.															
Southern Ry. Co. of Indiana—Cannelton Br...	8.41	5,000	42,050				1.77	1,000	1,770	8.41	1,000	8,410	950	53,180	843,180
	8.41		42,050				1.77		1,770	8.41		8,410	950		
PIKE COUNTY.															
Evansville & Indianapolis.....	13.83	7,000	96,810				3.97	1,500	5,955	13.83	1,000	13,830	600	117,195	309,550
Southern Ry. Co. of Indiana.....	14.59	15,000	223,350				11.33	2,500	28,325	14.59	2,000	29,780	900	262,355	
	28.72		320,160				15.30		34,280	28.72		43,610	1,500		
PORTER COUNTY.															
	16.50	27,000	447,930	4.11	8,000	32,880	4.51	3,000	13,530	16.50	2,500	41,475	3,520	530,335	9,304,538
	16.33	7,000	114,310				5.54	2,000	1,080	16.33	1,000	16,330	1,020	122,740	
	16.62	21,000	349,020				5.52	3,000	16,560	16.62	2,000	33,240	1,900	400,720	
Branch	3.22	7,000	22,540				15	2,000	300	3.22	1,500	4,830		27,670	
Park Div	3.76	15,000	56,400				10.30	2,500	25,750	3.76	3,000	18,900	2,495	103,440	
	9.16	30,000	274,800				3.95	3,000	11,850	9.16	2,000	18,320	1,220	306,190	
	15.28	38,000	580,640	9.73	10,000	97,300	4.91	4,000	19,640	15.28	4,500	68,760	6,925	778,265	
	15.57	64,000	996,480	15.57	10,000	155,700	10.60	4,000	42,400	15.57	7,500	116,775	3,800	1,315,245	
	17.05	45,000	767,250	17.05	10,000	170,500	4.28	4,000	17,120	17.05	6,500	120,825	3,385	1,069,089	
	16.61	17,000	283,370				2.68	2,500	7,200	16.61	2,500	41,525	1,910	333,006	
	16.97	22,000	543,040				2.67	2,500	9,345	16.97	3,000	50,910	1,565	604,890	
	8.93	15,000	133,950				2.72	3,000	8,160				1,100	143,210	
M of Ind														22,325	
														20,125	
Mon...	15.48	51,000	789,480	15.48	8,000	123,840	10.43	4,000	41,720	15.48	7,500	116,100	6,780	1,077,870	
	16.47	68,000	1,119,960	16.47	12,000	197,640	3.68	4,000	14,720	16.47	9,000	148,230	14,900	1,495,450	
	198.01		6,478,170	46.04		777,860	57.14		229,375	198.01		328,570	50,500		

# POSEY COUNTY.

Evansville & Terre Haute—Mt. Vernon Br  
 Illinois Central—Peoria Division.  
 New Harmony Branch  
 Louisville & Nashville

25 38  
 18 35  
 6 34  
 21 06  
 71 13

## PULASKI COUNTY.

Chicago, Cincinnati & Louisville  
 Chicago & Erie.  
 Chicago, Ind. & Louisville—Michigan City Div  
 P., C. & St. L.—Logansport Division

12 77  
 4 36  
 17 90  
 21 21  
 36 24

## PUTNAM COUNTY.

Chicago, Indianapolis & Louisville  
 Cincinnati, Indianapolis & Western—Spring-  
 field Division.  
 C., C. & St. L.—St. Louis Division  
 Vandalia—St. Louis Division

22 22  
 17 28  
 19 41  
 21 13  
 90 04

## RANDOLPH COUNTY.

Chicago, Cincinnati &  
 Cincinnati, Richmond  
 C., C. & St. L.—Indiana  
 C., C. & St. L.—Peoria & Eastern  
 G. R. & I. over C. & St. L.  
 P., C. & St. L.—Logansport Division

2 91  
 21 79  
 22 00  
 23 71  
 15 87  
 87 28

## RIPLEY COUNTY.

Baltimore & Ohio Southwestern  
 C., C. & St. L.—Chicago Division

20 44  
 9 85  
 30 23

253,800	10,000	253,800	10,540	25 38	2,000	10,540	25 38	2,500	63,450	1,900	322,800
183,500	10,000	183,500	4,600	18 35	2,000	4,600	18 35	1,500	27,325	2,940	218,065
31,700	5,000	31,700	1,170	6 34	1,000	1,170	6 34	500	3,170	920	36,960
463,220	22,000	463,220	8,730	21 06	3,000	8,730	21 06	2,000	42,120	2,000	516,770
932,320		932,320	25,040	71 13		25,040	71 13		136,265	8,360	1,101,945
89,300	7,000	89,300	1,120	12 77	2,000	1,120	12 77	1,000	12,770	720	104,000
91,560	21,000	91,560	5,580	4 36	3,000	5,580	4 36	2,000	8,720	475	106,335
179,000	10,000	179,000	4,260	17 90	2,000	4,260	17 90	1,000	17,900	1,500	202,600
1,081,710	51,000	1,081,710	34,720	21 21	4,000	34,720	21 21	7,500	159,075	3,130	1,448,315
1,441,660		1,441,660	45,680	56 24		45,680	56 24		106,465	5,825	1,661,316
805,500	25,000	805,500	25,640	32 22	3,000	25,640	32 22	2,500	80,550	4,365	914,055
207,360	12,000	207,360	3,020	17 28	2,000	3,020	17 28	1,500	25,920	950	237,260
524,070	27,000	524,070	22,920	19 41	4,000	22,920	19 41	3,500	67,935	2,030	616,955
950,850	45,000	950,850	46,720	21 13	4,000	46,720	21 13	4,000	84,520	5,115	1,098,805
2,437,780		2,437,780	96,300	90 04		96,300	90 04		258,925	12,400	2,867,085
27,370	7,000	27,370	460	3 91	2,000	460	3 91	1,000	3,910	660	32,300
326,850	15,000	326,850	14,670	4 89	3,000	14,670	4 89	2,000	34,720	3,200	344,720
680,000	30,000	680,000	29,600	22 00	4,000	29,600	22 00	1,500	77,000	5,885	772,485
426,780	18,000	426,780	17,890	23 71	3,000	17,890	23 71	1,500	35,565	6,620	486,845
809,370	51,000	809,370	27,400	15 87	4,000	27,400	15 87	7,500	119,025	2,800	958,595
2,250,370		2,250,370	90,010	87 28		90,010	87 28		257,280	19,065	2,616,785
531,440	26,000	531,440	29,580	20 44	3,000	29,580	20 44	2,750	56,210	2,725	636,365
315,200	32,000	315,200	15,400	9 85	4,000	15,400	9 85	3,500	34,475	1,525	401,000
846,640		846,640	44,980	30 23		44,980	30 23		90,685	4,250	1,037,355



TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRAIL.			SECOND MAIN TRAIL.			SIDE TRAIL.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Total of Counties.			
	Mile.	Per Mile.	Total.	Mile.	Per Mile.	Total.	Mile.	Per Mile.	Total.	Mile.	Per Mile.	Total.						
RUSH COUNTY.																		
.....	18 35	22,000	408,700	.....	.....	.....	3.01	2,000	9,080	18 35	2,500	45,875	2,525	461,130	.....			
.....	14 30	11,000	157,300	.....	.....	.....	2.00	2,500	5,000	14 30	2,000	28,000	1,020	191,920	.....			
.....	12 87	10,000	128,700	.....	.....	.....	1.31	2,500	3,275	12 87	2,000	25,740	1,080	158,745	.....			
.....	44	48,000	21,120	.....	.....	.....	0.04	4,000	160	44	7,500	8,300	.....	24,580	.....			
.....	20 50	10,000	205,000	.....	.....	.....	1.43	2,500	3,575	20 50	3,000	61,500	780	270,855	.....			
.....	10 64	10,000	106,400	.....	.....	.....	2.51	2,000	5,020	10 64	1,500	15,900	1,375	128,755	.....			
.....	77 10	.....	1,022,220	.....	.....	.....	10 30	.....	26,060	77 38	.....	181,395	6,730	.....	\$1,326,405			
SCOTT COUNTY.																		
Baltimore & Ohio S. W.—Louisville Division.	9 26	24,000	222,000	.....	.....	.....	1.72	3,000	5,160	9 26	2,250	20,913	650	248,623	.....			
C. C. & St. L.—Chicago Div. over B. & O. S. W.	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....			
P. C. C. & St. L.—Louisville Division	12 09	26,000	314,340	.....	.....	.....	2.30	4,000	9,200	12 09	7,500	90,675	1,550	415,765	.....			
.....	21 34	.....	536,340	.....	.....	.....	4 02	.....	14,360	20 59	.....	120,738	2,200	.....	673,638			
SHELBY COUNTY.																		
Cincinnati, Indianapolis & Western	8 82	22,000	194,040	.....	.....	.....	1.74	3,000	5,220	8 82	2,500	22,050	1,370	222,690	.....			
C. C. C. & St. L.—Chicago Division	22 77	23,000	728,640	.....	.....	.....	8.43	4,000	23,720	22 77	3,500	70,666	3,040	845,006	.....			
Portland, Franklin & Martinsville	5 71	8,000	45,680	.....	.....	.....	59	2,000	1,180	5 71	1,500	8,585	50	55,475	.....			
P. C. C. & St. L.—Louisville Div., Cambridge City Branch	20 79	10,000	207,900	.....	.....	.....	4.89	2,500	11,725	20 79	3,000	62,370	3,680	285,655	.....			
.....	58 09	.....	1,176,260	.....	.....	.....	15.45	.....	51,845	58 09	.....	173,680	8,720	.....	1,409,606			
SPENCER COUNTY.																		
Southern Ry. Co. of Ind.—Evansville Branch	11 06	9,000	99,540	.....	.....	.....	1 87	2,500	4,675	11 06	2,000	22,120	1,300	127,635	.....			
.....	14 31	5,000	71,560	.....	.....	.....	72	1,000	720	14 31	1,000	14,310	50	86,930	.....			
Rockport Branch	16 15	5,000	80,750	.....	.....	.....	1 70	1,000	1,700	16 15	1,000	16,150	400	99,000	.....			
.....	41 52	.....	251,840	.....	.....	.....	4 29	.....	7,085	41 52	.....	52,680	1,780	.....	312,265			

**STARKE COUNTY**

	10.34	7,000	77,380	...	...	96	2,000	1,920	10.34	1,000	10,340	85,350
	16.20	21,000	362,200	...	...	96	3,000	29,680	18.20	2,000	36,400	452,630
Chicago, Cincinnati & Louisville.....												610
Chicago & Erie.....												4,150
Chicago.....	5.71	10,000	57,100			61	2,000	1,220	5.71	1,000	5,710	64,250
" Div.....	28.69	15,000	430,350			7.50	2,500	18,750	28.69	5,000	143,450	506,175
".....	13.04	22,000	461,280			4.71	3,500	16,485	13.04	3,000	43,120	544,075
".....	8.50	51,000	433,500			5.80	4,000	22,400	8.50	7,500	63,750	589,790
".....	12.47	66,000	847,960			4.58	4,000	18,320	12.47	9,000	112,230	1,130,300

**STEBBENS COUNTY.**

[illegible]

**ST. JOSEPH COUNTY.**

[illegible]

**SULLIVAN COUNTY.**

C. L. & L. over Indianapolis & Louisville	24 95	26,000	648,700	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	..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TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Total of Counties.			
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.						
TIPPECANOE COUNTY.																		
Chicago, Indianapolis & Louisville.	26.39	25,000	659,750				27.77	3,000	83,310	26.39	2,500	65,975	55,750	864,785				
C., C. & St. L.—Chicago Division.	18.03	32,000	576,960				11.12	4,000	44,480	18.03	3,500	63,105	14,595	699,140				
do. over L. E. & W.										12.61	1,500	18,915		18,915				
Lafayette Union.	6.50	2,000	13,000				2.50	500	1,250					14,250				
Lake Erie & Western.	25.96	16,000	415,360				10.31	3,000	30,930	25.96	2,000	51,920	4,880	526,640				
Toledo, St. Louis & Western.	6.65	15,000	99,750				.91	2,000	1,820	6.65	1,500	9,975	450	111,995				
Wabash.	27.01	36,000	972,360				16.41	3,500	57,435	27.01	4,000	108,040	17,050	1,154,885				
	110.54		2,737,180	4.71		23,550	69.02		219,225	116.65		317,930	92,725	\$3,390,61				
TIPTON COUNTY.																		
Lake Erie & Western.	33.78	16,000	540,480				18.48	3,000	55,440	33.78	2,000	67,560	13,595	677,075				
P., C. & St. L. over L. E. & W.										13.55	1,000	13,550		13,550				
P., C. & St. L.—Richmond Division.	11.56	25,000	289,000				2.79	4,000	11,160	11.56	7,500	86,700	660	387,520				
	45.34		829,480				21.27		66,600	58.89		167,810	14,255	1,078,145				
UNION COUNTY.																		
Chicago, Cincinnati & Louisville.	14.02	7,000	98,140				1.38	2,000	2,760	14.02	1,000	14,020	1,020	115,940				
Cincinnati, Indianapolis & Western.	16.32	22,000	359,040				3.03	3,000	9,090	16.32	2,500	40,800	3,775	412,705				
	30.34		457,180				4.41		11,850	30.34		54,820	4,795	528,645				
VANDERBURGH COUNTY.																		
Chicago, St. Louis & New Orleans.							7.92	3,000	23,760				12,475	36,235				
do. over Louisville & Nashville.										10.99	1,500	16,485		16,485				
Evansville Belt.	4.45	20,000	89,000				7.07	4,000	28,280					117,280				
Evansville & Indianapolis.	7.91	7,000	55,370				.27	1,500	405	7.91	1,000	7,910		63,685				
Evansville & Terre Haute.	14.02	26,000	364,520				15.20	4,000	60,800	14.02	6,000	84,120	46,350	555,790				
Illinois Central—Peoria Division.	12.90	10,000	129,000				7.34	2,000	14,680	12.90	1,500	19,350	34,225	197,255				
Louisville, Henderson & St. Louis over L. & N.										11.00	1,000	11,000		11,000				
Louisville & Nashville	16.98	22,000	373,560				26.06	3,000	78,180	16.98	2,000	33,960	159,080	659,800				
Southern Ry. Co. of Ind.—Evansville Branch.	6.49	9,000	58,410				4.11	2,500	10,275	6.49	2,000	12,980	4,080	85,745				
	62.75		1,099,800	2.42		14,520	67.97		216,380	80.29		185,805	256,210	1,742,775				

# VERMILION COUNTY.

Chicago & Eastern Illinois—Terre Haute Div  
C., L. S. & E. over Chicago & Eastern Illinois  
Cincinnati, Indianapolis & Western—Spring-  
field Division...  
Peoria & Eastern—Western Division  
Southern Indiana—Chicago Extension...  
Toledo, St. Louis & Western

34 61	42,000	1,454,880	34 15	8,000	273,200	40 31	3,500	141,065	34 64	4,500	155,880	20 230	2,045,275
0 24	12,000	110,880				1 27	2,000	2,540	9 24	1,500	13,880	000	127,880
2 19	10,000	41,610							2 19	1,500	3,285		44,885
17 37	7,000	121,590				1 62	2,000	3,240	17 37	1,500	26,055	000	151,765
6 85	15,000	102,750				2 90	2,000	5,800	6 85	1,500	10,275	1,350	130,175
70 29		1,831,710	34 15		273,200	46 10		152,665	104 93		243,905	22,080	2,524,650

## VIGO COUNTY.

Chicago & Eastern Illinois—Brazil Division  
Brazil Branch  
Terre Haute Division  
C., C. & St. L., St. Louis Division  
Evansville & Indianapolis  
Evansville & Terre Haute  
Southern Indiana  
do, over Vandalia  
Southern Indiana—Chicago Extension,  
Sullivan Branch  
Vandalia—Michigan Division  
St. Louis Division

4 80	10,000	48,000				4 93	2,500	12,325	4 80	1,500	7,200	290	67,815
8 53	11,000	93,830				12 62	2,500	31,550	8 53	3,000	25,590	1,050	152,020
4 40	42,000	184,800				15 71	3,500	54,985	4 40	4,500	19,800	10,685	270,270
22 54	27,000	608,580	13 22	8,000	105,760	29 74	4,000	118,900	22 54	3,500	78,800	21,170	933,360
13 71	7,000	95,970				7 51	1,500	11,285	13 71	1,000	13,710	50	120,985
15 16	26,000	304,190				21 57	4,000	86,280	15 16	6,000	90,900	4,450	575,850
17 12	15,000	258,800	9 72	5,000	48,600	34 16	3,000	102,480	17 12	3,500	58,920	28,925	497,725
11 03	7,000	77,630				2 20	2,000	4,600	11 03	1,500	16,635		96,865
3 55	10,000	35,500				7 43	3,000	22,290	3 55	3,500	12,425		70,215
11 12	12,000	133,440				12 68	2,000	25,360	11 12	1,500	16,680	285	176,765
16 14	45,000	728,300	4 28	8,000	34,240	71 13	4,000	284,520	16 14	4,000	64,500	151,250	1,200,870
128 16		2,655,010	27 22		188,000	219 78		754,615	128 40		406,670	219,155	4,294,050

## WABASH COUNTY.

Chicago & Erie  
C., C. & St. L.—Cincinnati, Wabash & Mich.  
Vandalia—Butler Branch  
Wabash

16 30	21,000	342,300				3 94	3,000	11,920	16 30	2,000	32,000	3,000	399,720
31 40	11,000	345,400				14 60	2,500	26,500	31 40	2,000	62,800	41,755	486,455
15 69	7,000	103,830				3 97	1,500	5,935	15 69	1,000	15,090	1,330	132,805
17 10	36,000	615,600				4 31	3,500	15,085	17 10	4,000	68,400	2,590	701,675
80 49		1,413,130				26 82		69,300	80 49		179,490	48,675	1,710,865

## WARREN COUNTY.

Wabash...

18 74	15,000	281,100				5 40	2,500	13,500	18 74	5,000	93,700	5,730	304,030
13 20	10,000	132,000				3 01	2,500	7,525	13 20	1,500	19,800	1,965	181,810
7 80	8,000	60,800				91	2,000	1,820	7 80	1,500	11,400		74,020
8 22	5,000	41,100				52	1,000	520	8 22	500	4,110	950	46,690
5 02	18,000	95,380				5 00	3,000	15,000	5 02	1,500	7,530	335	118,245
16 77	36,000	603,720				5 28	3,500	18,480	16 77	4,000	67,080	2,320	691,600
69 55		1,214,100				20 12		56,845	69 55		1203,620	11,300	1,485,865

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACE.			SECOND MAIN TRACE.			SIDE TRACE.			ROLLING STOCK.			IMPROVEMENTS ON RIGHT OF WAY.	Total of Roads.	Total of Counties.
	Mile.	Per Mile.	Total.	Mile.	Per Mile.	Total.	Mile.	Per Mile.	Total.	Mile.	Per Mile.	Total.			
WARRICK COUNTY.															
Evansville & Indianapolis.....	6.19	7,000	43,330				.97	1,500	1,455	6.19	1,000	6,190	200	51,276	
Southern Ry. Co. of Ind.—Evansville Branch.....	22.30	9,000	200,700				5.11	2,500	12,775	22.30	2,000	44,600	1,085	259,100	
	28.49		244,030				6.08		14,230	28.49		50,790	1,365		\$310,435
WASHINGTON COUNTY.															
Chicago, Indianapolis & Louisville.....	27.71	25,000	692,750				3.26	3,000	10,080	27.71	2,500	69,275	1,880	773,985	
	27.71		692,750				3.36		10,080	27.71		69,275	1,880		773,985
WAYNE COUNTY.															
	30.76	7,000	215,320				3.46	2,000	6,920	30.76	1,000	30,760	8,845	261,845	
	11.75	16,000	176,250				1.77	3,000	5,310				200	181,760	
	10.21	10,000	102,100				2.21	2,500	5,525	10.21	2,000	20,420	485	128,480	
	22.12	48,000	1,061,760			41,520	25.55	4,000	102,200	22.12	7,500	165,900	60,210	1,431,590	
	21.63	25,000	540,750				2.32	4,000	9,280	21.63	7,500	162,225	1,180	713,385	
	1.94	10,000	19,400				1.17	2,500	2,925	1.94	3,000	5,820	10	28,155	
	14.33	5,000	71,650				1.18	2,000	4,360	14.33	1,000	14,330	800	89,190	
	112.74		2,187,230			41,520	37.66		134,520	112.74		411,205	71,480	2,844,155	
WELLS COUNTY.															
Chicago & Erie.....	12.80	21,000	268,800				2.83	3,000	8,460	12.80	2,000	27,600	1,825	327,515	
Chicagoland, Bluffton & Chicago.....	12.04	5,000	60,200				.86	2,000	1,320	12.04	400	4,816	375	68,711	
Pt. Wayne, Cincinnati & Louisville.....	25.12	10,000	251,200				2.63	2,500	6,576	25.12	2,000	50,240	2,456	310,500	
Toledo, St. Louis & Western.....	15.75	16,000	236,250				4.35	2,000	8,700	15.75	1,500	23,625	1,925	270,500	
	66.71		837,450				10.47		25,085	66.71		106,281	5,410	975,236	

WHITE COUNTY.

Chicago, Indianapolis & Louisville.....  
Michigan City Division.....  
P. C. C. & St. L.—Effner Br., Logansport Div.

38.46  
3.68  
27.15

25,000  
10,000  
10,000

961,500  
36,800  
271,500

.....  
.....  
.....

14.53  
3.59

3,000  
2,500

43,590  
8,975

38.46  
3.68  
27.15

2,500  
1,000  
3,000

96,150  
3,680  
81,450

7,345  
.....  
2,890

1,108,585  
40,480  
364,815

WHITLEY COUNTY.

New York, Chicago & St. Louis.....  
Pittsburgh, Ft. Wayne & Chicago.....  
Vandalia—Butler Branch.....

18.38  
17.18  
23.06

32,000  
68,000  
7,000

588,160  
1,168,240  
161,420

.....  
12,000  
.....

4.56  
4.54  
5.02

3,500  
4,000  
1,500

15,960  
18,160  
7,530

18.38  
17.18  
23.06

3,000  
9,000  
1,000

55,140  
154,620  
23,060

990  
6,320  
3,460

660,250  
1,553,500  
195,470

2,409,280

TABLE No. 8.

*Table of Main Track, Second Main Track, Side Track, Rolling Stock and Improvements on Right of Way of Street, Urban, Suburban and Interurban Railroads in Indiana, for the Year 1907, as Valued and Equalized by the State Board of Tax Commissioners.*

NAMES OF RAILROADS.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Average Amount Per Mile.
	Mile.	Per Mile.	Total.	Mile.	Per Mile.	Total.	Mile.	Per Mile.	Total.	Mile.	Per Mile.	Total.			
Indianapolis Coal Traction Co.	3.75	\$3,000	\$11,250				21	\$1,500	\$315	3.75	\$100	\$375		\$11,625	\$3,100
Indianapolis, Columbus & Southern Traction Co.	2.64	2,500	6,600											6,615	2,619
Indianapolis & Eastern Railway Co.	1.00	2,500	2,500											2,525	2,525
Indianapolis & Martinsville Rapid Transit Co.	3.12	5,000	15,600											20,904	6,700
Indianapolis & Northwestern Traction Co.	82.66	8,500	532,610	5.81	\$3,000	\$17,430	2.03	2,000	4,060	62.66	800	50,128	\$24,500	628,728	10,040
Indianapolis & Southeastern Traction Co.	9.13	7,000	63,910											70,301	7,700
Indianapolis & Southern Traction Co.	4.24	4,000	16,960											23,620	5,571
Indianapolis & Western Traction Co.	29.63	12,500	370,375											443,895	14,981
Indianapolis & Western Traction Co.	16.20	5,000	81,000											89,885	5,549
Indianapolis & Western Traction Co.	28.06	5,000	140,300											165,121	5,885
Indianapolis & Western Traction Co.	24.30	6,000	145,800											174,500	7,161
Indianapolis & Western Traction Co.	20.50	7,500	153,750											174,345	8,604
Indianapolis & Western Traction Co.	142.25	9,000	1,280,250	21.58	3,000	64,740	6.81	2,000	13,620	142.25	900	128,025	79,600	1,566,235	11,010
Indianapolis & Western Traction Co.	19.55	4,500	87,975											100,690	5,150
Indianapolis & Western Traction Co.	1.09	15,000	16,350											18,895	15,545
Indianapolis & Western Traction Co.	18.80	11,000	206,800	4.87	2,000	9,740	1.18	1,500	1,770	18.80	1,000	18,800	2,500	244,490	13,004
Indianapolis & Western Traction Co.	335.99	9,200	3,091,108	10.52	2,000	21,040	19.32	2,000	38,640	335.99	1,000	335,990	192,265	3,689,563	10,981
Indianapolis & Western Traction Co.	55.10	6,000	330,600	3.38	2,000	6,760	3.42	2,000	6,840	55.10	500	27,550	53,820	428,950	7,785
Indianapolis & Western Traction Co.	12.16	6,500	79,040											82,132	6,784
Indianapolis & Western Traction Co.	30.14	9,000	271,260											308,550	10,183
Indianapolis & Western Traction Co.	67.34	8,000	538,720											517,948	9,033
Indianapolis & Western Traction Co.	27.23	8,200	224,106											264,549	9,680
Indianapolis & Western Traction Co.	85.85	8,500	729,725											814,504	9,467
Indianapolis & Western Traction Co.	40.26	6,700	269,942	20	3,000	60,000	3.71	2,000	7,420	46.26	500	23,130	10,435	351,527	7,599

Indianapolis Street Railway Co	111.60	51,000	5,696,190	5.41	2,000	10,820	111.60	2,500	279,225	80,125	8,066,360	54,314
Indianapolis Traction & Terminal Co.	14.23	55,000	782,050	.65	2,000	1,300	14.23	20,000	284,600	362,200	1,420,750	99,842
Indianapolis & Western Railway Co.	16.86	5,000	84,300	.22	2,000	440	16.86	200	3,372	...	88,112	5,226
	1.86	5,000	9,300	.60	1,500	900		800	27,164	18,950	10,200	3,484
	9.33	7,000	237,860	.60	2,000	1,200	33.96	500	1,866	280,194	280,194	8,246
	14.25	6,000	85,500	.65	1,500	75	9.33	200	4,275	2,300	92,715	6,506
	12.94	13,000	168,230	1.79	2,000	3,580	14.25	2,000	25,890	5,050	207,620	16,245
	8.00	3,000	9,000	.10	1,000	100	3.00	500	1,500	2,000	12,800	4,200
	31.55	6,000	188,300	.80	1,500	1,200	31.55	500	15,775	4,750	211,025	6,689
	30.59	7,000	214,130	.66	2,000	1,320	30.59	500	15,205	16,580	247,805	8,085
	8.27	12,000	107,510	.74	2,000	1,480	8.27	1,000	8,270	1,750	124,350	29,904
	24.62	8,500	209,270	.54	2,000	1,080	24.62	700	17,234	17,000	253,584	10,300
	5.05	8,000	40,400	.17	2,000	340	5.05	1,000	5,050	...	45,790	9,067
	17.91	3,000	53,730	.48	1,000	480	17.91	100	1,791	...	56,001	3,127
	84.47	12,500	1,053,875	2.13	2,000	4,260	84.47	1,000	84,470	36,000	1,180,605	18,977
	34.82	5,000	174,100	.06	1,500	90	34.82	400	13,928	5,000	193,118	5,546
	7.35	7,000	51,450	15.	...	...	7.35	900	5,880	...	57,330	7,800
	2.80	4,000	11,200	43.	500	75	2.80	500	1,400	...	12,675	4,527
	23.83	6,000	142,960	.09	1,500	645	23.83	500	11,915	...	155,540	6,527
	9.53	6,000	57,180	.35	2,000	135	9.53	200	1,906	...	59,221	6,214
	2.83	8,000	22,640			700	2.83	2,500	7,075	500	30,915	10,924

Richmond Street & Interurban Co  
 Southern Michigan Railway Co  
 St. Joseph Valley Traction Co  
 Terre Haute Traction & Light Co  
 Toledo & Chicago Interurban Railway Co  
 Vincennes Traction & Light Co  
 Washington Street Railway  
 Winona Interurban Railway Co  
 Winona Interurban Peru Division  
 Winona & Warsaw Railway Co



## RECAPITULATION.

	Miles.	Total.
Main track.....	1,547.85	\$18,147,636
Second main track.....	52.77	158,310
Side track.....	65.17	126,290
Rolling stock.....	1,543.35	1,699,758
Improvements on right of way.....		1,001,620
Total.....		\$21,133,614

TABLE No. 9.

Table of Street, Urban, Suburban and Interurban Railroads in Indiana, by Counties, and Value of Main Track, Second Main Track, Side Track, Rolling Stock and Improvements on Right of Way, Assessed by the State Board of Tax Commissioners, 1907.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.		SECOND MAIN TRACK		SIDE TRACK.		ROLLING STOCK.		Improvements on Right of Way.	Total of Roads.	Total of Counties.				
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.				Total.			
ADAMS COUNTY.															
Ft. Wayne & Springfield.....	8.14	\$4,500	\$36,630	.....	.....	.....	.13	\$2,000	\$260	8.14	\$500	\$4,070	\$1,500	\$42,460	\$42,460
	8.14		36,630	.....	.....	.....	.13		260	8.14		4,070	1,500		
ALLEN COUNTY.															
Ft. Wayne & Wabash Valley Traction Co.....	39.71	9,000	357,390	21.58	\$3,000	\$64,740	1.36	2,000	2,720	39.71	900	35,739	52,600	513,189	
Ft. Wayne, Van Wert & Lima Traction Co.....	20.50	7,500	153,750	.....	.....	.....	.23	1,500	345	20.50	500	10,250	10,000	174,345	
Ft. Wayne & Springfield.....	11.41	4,500	51,345	.....	.....	.....	.34	2,000	.....	11.41	500	5,705	500	58,230	
Toledo & Chicago Interurban Railway Co.....	13.22	5,000	66,100	.....	.....	.....	.....	.....	680	13.22	400	5,288	.....	71,388	
	84.84		628,585	21.58		64,740	1.93		3,745	84.84		56,982	63,100		817,152
BARTHOLOMEW COUNTY.															
Columbus Street Railway & Light Co.....	4.24	4,000	16,960	.....	.....	.....	.36	1,500	540	4.24	500	2,120	4,000	23,620	
Indianapolis, Columbus & Southern Traction Co...	10.29	9,000	92,610	.....	.....	.....	.28	2,000	560	10.29	1,000	10,290	4,130	107,590	
	14.53		109,570	.....	.....	.....	.64		1,100	14.53		12,410	8,130		131,210
BLACKFORD COUNTY.															
Indiana Union Traction Co.....	15.25	9,200	140,300	.....	.....	.....	.49	2,000	980	15.25	1,000	15,250	1,680	158,210	
	15.25		140,300	.....	.....	.....	.49		980	15.25		15,250	1,680		158,210

TABLE No. 9—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
BOONE COUNTY.															
Indianapolis & Northwestern Traction Co.....	36.11	\$8,500	\$306,935				.62	\$2,000	\$1,240	36.11	\$700	\$25,277	\$13,030	\$346,482	
Lebanon & Thorntown Traction Co.....	9.33	4,000	37,320				.05	1,500	75	9.33	200	1,866		39,261	
	45.44		344,255				.67		1,315	45.44		27,143	13,030		\$385,743
CASS COUNTY.															
Ft. Wayne & Wabash Valley Traction Co.....	16.65	9,000	149,850				2.21	2,000	4,420	16.65	900	14,985	3,000	172,255	
Indiana Union Traction Co.....	15.26	9,200	140,392				.90	2,000	1,800	15.26	1,000	15,260	2,600	160,052	
	31.91		290,242				3.11		6,220	31.91		30,245	5,600		332,307
CLARK COUNTY.															
Louisville & Southern Indiana Traction Co.....	10.83	13,000	140,790	1.20	\$3,000	\$3,600	1.48	2,000	2,960	10.83	2,000	21,660	4,520	173,530	
Louisville & Northern Railway & Lighting Co.....	14.25	6,000	85,500				.32	2,000	640	14.25	300	4,275	2,300	92,715	
	25.08		226,290	1.20		3,600	1.80		3,600	25.08		25,935	6,820	266,245	
CLAY COUNTY.															
Terre Haute Traction & Light Co.....	9.14	12,500	114,250				.23	2,000	460	9.14	1,000	9,140		123,850	
	9.14		114,250				.23		460	9.14		9,140			123,850
CLINTON COUNTY.															
Indianapolis & Northwestern Traction Co.....	18.95	8,500	161,075				.46	2,000	920	18.95	700	13,265	2,000	177,260	
	18.95		161,075				.46		920	18.95		13,265	2,000		177,260
DAVIESS COUNTY.															
Washington Street Railway.....	2.80	4,000	11,200				.15	500	75	2.80	500	1,400		12,675	
	2.80		11,200				.15		75	2.80		1,400			12,675

DEARBORN COUNTY.

Cincinnati, Lawrenceburg & Aurora Electric Street  
Railway Co. ....

DEKALB COUNTY.

Toledo & Chicago Interurban Railway Co. ....

DELAWARE COUNTY

Indiana Union Traction Co. ....  
Muncie & Portland Traction Co. ....

DECATUR COUNTY.

Indianapolis & Southeastern Traction Co. ....

ELKHART COUNTY.

Chicago, Jo. Bend & Northern Railway Co. ....  
St. Joseph Valley Traction Co. ....  
The Winona Interurban Railway Co. ....

FAYETTE COUNTY.

Indianapolis & Cincinnati Traction Co. ....

FLOYD COUNTY.

Louisville & Southern Indiana Traction Co. ....  
New Albany Street Railroad Co. ....

GIBSON COUNTY.

Evansville, Princeton & Vincennes Interurban Co. ....

9.13	7,000	63,910							9.13	700	6,391		70,301
9.13		63,910							9.13		6,391		70,301
13.66	5,000	68,300							13.66	400	5,464		73,854
13.66		68,300							13.66		5,464		73,854
46.71	9,200	429,732							46.71	1,000	46,710	60,760	545,062
14.77	7,000	103,390							14.77	500	7,385	3,140	114,235
61.48		533,122							61.48		54,095	63,900	659,297
10.40	6,700	69,680							10.40	500	5,200	2,150	81,690
10.40		69,680							10.40		5,200	2,150	81,690
19.75	8,500	167,875	.40	3,000	1,200				19.75	800	15,800	2,500	188,455
2.95	3,000	8,850							2.95	100	295		9,325
9.95	6,000	59,700							9.95	500	4,975		65,080
32.65		236,425	.40		1,200				32.65		21,070	2,500	262,860
9.28	6,000	55,680							9.28	500	4,640	790	61,930
9.28		55,680							9.28		4,640	790	61,930
2.11	13,000	27,430	.43	3,000	1,290				2.11	2,000	4,220	530	34,090
8.27	13,000	107,510	1.78	3,000	5,340				8.27	1,000	8,270	1,750	124,350
10.38		134,940	2.21		6,630				10.38		12,490	2,280	158,440
13.49	5,000	67,450							13.49	600	8,094	6,700	82,709
13.49		67,450							13.49		8,094	6,700	82,709

TABLE No. 9—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Total of Counties.			
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.						
GRANT COUNTY.																		
Marion, Bluffton & Eastern Traction Co.....	13.69	\$6,000	\$82,140				.40	\$1,500	\$600	13.69	\$300	\$6,845	\$1,250	\$90,835				
Indiana Union Traction Co.....	31.95	9,200	293,940	2.99	\$3,000	\$8,970	.99	2,000	1,980	31.95	1,000	31,950	9,260	346,100				
Kokomo, Marion & Western Traction Co.....	11.78	7,000	82,460							11.78	800	9,424	9,500	101,384				
	57.42		458,540	2.99		8,970	1.39		2,580	57.42		48,219	20,010		\$538,819			
HAMILTON COUNTY.																		
Indiana Union Traction Co.....	24.42	9,200	224,664				.86	2,000	1,720	24.42	1,000	24,420	7,540	258,344				
Indianapolis & Northern Traction Co.....	.97	8,500	8,245				.05	2,000	100	.97	700	679	1,000	10,024				
	25.39		232,909				.91		1,820	25.39		25,099	8,540		268,368			
HANCOCK COUNTY.																		
Indiana Union Traction Co.....	7.03	9,200	64,676				.22	2,000	440	7.03	1,000	7,030	570	72,716				
Indianapolis & Cincinnati Traction Co.....	9.02	6,000	54,120				.26	2,000	520	9.02	500	4,510	1,110	60,260				
Indianapolis & Eastern Railway Co.....	18.83	8,000	150,640				1.72	2,000	3,440	18.83	700	13,181	10,000	177,261				
	34.88		269,436				2.20		4,400	34.88		24,721	11,680	310,237				
HENDRICKS COUNTY.																		
Indianapolis Coal Traction Co.....	4.45	6,500	28,925				.21	2,000	420	4.45	200	890		30,235				
Indianapolis & Martinsville Rapid Transit Co.....	1.68	8,200	13,776							1.68	600	1,008		14,784				
Indianapolis & Western.....	10.84	5,000	54,200				.11	2,000	220	10.84	200	2,168		56,588				
	16.97		96,901				.32		640	16.97		4,066			101,697			
HENRY COUNTY.																		
Indiana Union Traction Co.....	2.55	9,200	23,460				.14	2,000	280	2.55	1,000	2,550	500	26,790				
Indianapolis & Eastern Railway Co.....	31.81	8,000	250,480				.94	2,000	1,880	31.81	700	21,917	3,250	277,527				
	33.86		278,940				1.08		2,160	33.86		24,467	3,750		304,317			

HOWARD COUNTY.

Indiana Union Traction Co.....	16.98	9,200	156,216	.10	13,000	300	.72	2,000	1,440	16.98	1,000	16,980	7,350	182,286
Kokomo, Marion & Western Traction Co.....	22.20	7,000	155,400	.....	.....	.....	.60	2,000	1,200	22.20	800	17,760	4,450	178,810

HUNTINGTON COUNTY.

Ft. Wayne & Wabash Valley Traction Co.....	21.47	9,000	193,230	.....	.....	.....	.49	2,000	980	21.47	900	19,323	4,000	217,533
Marion, Bluffton & Eastern Traction Co.....	7.74	6,000	46,440	.....	.....	.....	.20	1,500	300	7.74	500	3,870	.....	50,610

JACKSON COUNTY.

Brownstown & Ewing Street Railway.....	29.21	.....	239,670	.....	.....	.....	.69	.....	1,280	29.21	.....	23,193	4,000	268,143
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JEFFERSON COUNTY.

Madison Light & Railway Co.....	1.00	2,500	2,500	.....	.....	.....	.....	.....	.....	1.00	25	25	.....	2,525
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JOHNSON COUNTY.

Indianapolis, Columbus & Southern Traction Co...	3.00	3,000	9,000	.....	.....	.....	.10	1,000	100	3.00	500	1,500	2,000	12,600
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JAY COUNTY.

Indianapolis, Columbus & Southern Traction Co...	3.00	.....	9,000	.....	.....	.....	.10	.....	100	3.00	.....	1,500	2,000	12,600
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KNOX COUNTY.

Muncie & Portland Traction Co.....	22.13	9,000	199,170	.....	.....	.....	.77	2,000	1,540	22.13	1,000	22,130	160	223,000
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KOSCIUSKO COUNTY.

Muncie & Portland Traction Co.....	22.13	7,000	110,740	.....	.....	.....	.50	2,000	1,000	22.13	500	7,910	13,420	133,070
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LAGRANGE COUNTY.

Vincennes Traction & Light Co.....	15.82	7,000	110,740	.....	.....	.....	.50	.....	1,000	15.82	800	7,910	13,420	133,070
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LAGRANGE COUNTY.

Winona & Warsaw Railway Co.....	7.35	7,000	51,450	.....	.....	.....	.....	.....	.....	7.35	.....	5,880	.....	57,330
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LAGRANGE COUNTY.

Winona & Warsaw Railway Co.....	7.35	8,000	22,640	.....	.....	.....	.35	2,000	700	7.35	2,500	7,075	500	30,915
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LAGRANGE COUNTY.

St. Joseph Valley Traction Co.....	13.88	6,000	83,280	.....	.....	.....	.16	1,500	240	13.88	500	6,940	.....	90,460
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TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads	Total of Counties
	Miles.	Per Mile	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
PERRY COUNTY.															
Southern Ry. Co. of Indiana—Cannelton Br...	8.41	5,000	42,050	.....	.....	.....	1.77	1,000	1,770	8.41	1,000	8,410	950	53,180	-
	8.41		42,050	.....	.....	.....	1.77		1,770	8.41		8,410	950		\$53,180
PIKE COUNTY.															
Evansville & Indianapolis.....	13.83	7,000	96,810	.....	.....	.....	3.97	1,500	5,955	13.83	1,000	13,830	600	117,195	
Southern Ry. Co. of Indiana.....	14.89	15,000	223,350	.....	.....	.....	11.33	2,500	28,325	14.89	2,000	29,780	900	282,355	
	28.72		320,160	.....	.....	.....	15.30		34,280	28.72		43,610	1,500		309,550
PORTER COUNTY.															
Baltimore & Ohio & Chicago.....	16.59	27,000	447,930	4.11	8,000	32,880	4.51	3,000	13,530	16.59	2,500	41,475	3,520	539,335	
Chicago, Cincinnati & Louisville.....	16.33	7,000	114,310	.....	.....	.....	.54	2,000	1,080	16.33	1,000	16,330	1,020	132,740	
Chicago & Erie.....	16.62	21,000	349,020	.....	.....	.....	5.52	3,000	16,560	16.62	2,000	33,240	1,900	400,720	
Chicago & Eastern Illinois—LaCrosse Branch.....	3.22	7,000	22,540	.....	.....	.....	.15	2,000	300	3.22	1,500	4,830	.....	27,670	
Chicago, Indiana & Southern—Dunne Park Div.....	3.76	15,000	56,400	.....	.....	.....	10.30	2,500	25,750	3.76	5,000	18,800	2,495	103,440	
Elgin, Joliet & Eastern.....	9.16	30,000	274,800	.....	.....	.....	3.95	3,000	11,850	9.16	2,000	18,320	1,220	306,190	
Grand Trunk Western.....	15.28	38,000	580,640	9.73	10,000	97,300	4.91	4,000	19,640	15.28	4,500	68,760	6,925	773,265	
Lake Shore & Michigan Southern.....	15.57	64,000	996,480	15.57	10,000	155,700	10.60	4,000	42,400	15.57	7,500	116,775	3,890	1,315,245	
Michigan Central.....	17.05	45,000	767,250	17.05	10,000	170,500	4.28	4,000	17,120	17.05	6,500	110,825	3,385	1,069,080	
Montpelier & Chicago.....	16.61	17,000	282,370	.....	.....	.....	2.88	2,500	7,200	16.61	2,500	41,525	1,910	333,005	
New York, Chicago & St. Louis.....	16.97	32,000	543,040	.....	.....	.....	2.67	3,500	9,345	16.97	3,000	50,910	1,565	604,860	
Pere Marquette of Indiana.....	8.93	15,000	133,950	.....	.....	.....	2.72	3,000	8,160	.....	.....	.....	1,100	143,210	
Pere Marquette of Michigan over P. M. of Ind. do. over L. S. & M. S.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	8.93	2,500	22,325	.....	22,325	
P., C., C. & St. L.—Logansport Division.....	15.48	51,000	789,480	15.48	8,000	123,840	10.43	4,000	41,720	8.05	2,500	20,125	.....	20,125	
Pittsburgh Ft. Wayne & Chicago.....	16.47	68,000	1,119,960	16.47	12,000	197,640	3.68	4,000	14,720	16.47	7,500	116,100	6,730	1,077,870	
	188.04		6,478,170	46.04		777,860	67.14		229,375	196.09		828,570	14,900	1,495,450	9,304,535

## POSEY COUNTY.

Evansville & Terre Haute—Mt. Vernon Br  
Illinois Central—Peoria Division.  
New Harmony Branch  
Louisville & Nashville

25 38	10,000	253,800	..	5 27	2,000	10,540	25 38	2,500	53,450	1,900	329,690
18 35	10,000	183,500	..	3 30	2,000	4,600	18 35	1,500	27,525	2,940	218,585
6 34	5,000	31,700	..	1 37	1,000	1,170	6 34	500	3,170	920	36,980
21 06	22,000	463,320	..	2 31	3,000	8,730	21 06	2,000	42,120	2,400	516,770
71 13		932,320	..	11 65		25,040	71 13		136,265	8,360	1,101,985

## PULASKI COUNTY.

Chicago, Cincinnati & Louisville  
Chicago & Erie  
Chicago, Ind. & Louisville—Michigan City Div  
P., C., C. & St. L.—Logansport Division.

12 77	7,000	89,300	..	56	2,000	1,120	12 77	1,000	12,770	730	104,000
4 36	21,000	91,500	..	1 36	3,000	5,580	4 36	2,000	8,720	475	106,335
17 90	10,000	179,000	..	2 13	2,000	4,280	17 90	1,000	17,900	1,500	202,680
21 21	51,000	1,081,710	..	9 68	4,000	34,720	21 21	7,500	159,075	3,130	1,448,315
56 24		1,441,860	..	13 23		45,680	56 24		196,465	5,835	1,561,310

## PUTNAM COUNTY.

Chicago, Indianapolis & Louisville  
Cincinnati, Indianapolis & Western—Spring-  
field Division.  
C., C., C. & St. L.—St. Louis Division  
Vandalia—St. Louis Division.

32 22	25,000	805,500	..	7 38	3,000	25,640	32 22	2,500	80,560	4,365	914,055
17 28	12,000	207,360	..	1 51	2,000	3,020	17 28	1,500	25,920	950	237,250
19 41	27,000	524,070	..	5 73	4,000	22,920	19 41	3,500	87,935	2,030	616,965
21 13	45,000	950,850	..	11 68	4,000	46,720	21 13	4,000	84,520	5,115	1,098,805
90 04		2,487,780	..	26 30		96,300	90 04		259,925	12,460	2,867,085

## RANDOLPH COUNTY.

Chicago, C  
Cincinnati  
C., C., C. & I  
C., C., C. & I  
G. R. & I  
P., C., C. & I

3 91	7,000	27,370	..	23	2,000	460	3 91	1,000	3,910	660	32,300
21 79	15,000	326,850	..	4 39	3,000	14,570	21 79	1,500	77,000	3,200	344,720
22 00	30,000	660,000	..	7 40	4,000	29,600	22 00	1,500	35,565	5,885	772,485
23 71	18,000	426,780	..	5 96	3,000	17,880	23 71	1,500	35,565	6,620	486,845
16 57	51,000	809,370	..	6 85	4,000	27,400	16 57	7,500	119,025	2,800	958,585
87 28		2,250,370	..	25 33		90,010	87 28		257,290	19,065	2,616,735

## RIPLEY COUNTY.

Baltimore & Ohio Southern  
C., C. & St. L.—Chicago Division

20 44	26,000	531,440	..	9 86	3,000	29,580	20 44	2,750	56,210	2,725	636,355
9 53	32,000	315,200	..	4 30	4,000	15,400	9 53	3,500	34,475	1,525	401,000
30 29		846,640	..	6 35		44,980	30 29		90,685	4,280	1,037,355



TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	Main Track.			Second Main Track.			Side Track.			Rolling Stock.			Improvements on Right of Way.	Total of Bonds.	Total of Counties.
	Mile Rate.	Per Mile.	Total.	Mile.	Per Mile.	Total.	Mile.	Per Mile.	Total.	Per Mile.	Total.				
RUSH COUNTY.															
Wabash	18.35	22,000	403,700	.....	.....	.....	3.01	3,000	9,000	18.35	2,500	45,875	2,525	461,130	
Wabash	14.30	11,000	157,300	.....	.....	.....	2.00	2,500	5,000	14.30	2,000	28,600	1,020	191,920	
Wabash	12.57	10,000	126,700	.....	.....	.....	1.81	2,500	2,275	12.57	2,000	25,740	.....	158,745	
Wabash	44	48,000	21,120	.....	.....	.....	04	4,000	160	44	7,500	3,200	.....	24,580	
Wabash	20.50	10,000	205,000	.....	.....	.....	1.43	2,500	3,575	20.50	3,000	61,500	780	270,855	
Wabash	10.64	10,000	106,400	.....	.....	.....	2.51	2,000	5,020	10.64	1,500	15,900	1,375	128,755	
	77.10		1,022,220	.....	.....	.....	10.30		20,060	77.26		181,305	6,730	\$1,236,405	
SCOTT COUNTY.															
Baltimore & Ohio S. W.—Louisville Division.	9.25	24,000	222,000	.....	.....	.....	1.72	3,000	5,160	9.25	2,250	20,813	650	248,623	
C. & C. & St. L.—Chicago Div. over B. & O. S. W.	12.09	26,000	314,340	.....	.....	.....	2.30	4,000	9,200	12.09	7,500	90,675	1,550	415,765	
P., C. & St. L.—Louisville Division	21.34		588,340	.....	.....	.....	4.02		14,360	30.59		130,736	2,200	673,636	
SHELBY COUNTY.															
Cincinnati, Indianapolis & Western.	8.82	22,000	194,040	.....	.....	.....	1.74	3,000	5,220	8.82	2,500	22,050	1,370	222,680	
C. & C. & St. L.—Chicago Division.	23.77	32,000	728,840	.....	.....	.....	8.43	4,000	33,720	22.77	3,500	79,005	3,040	845,005	
Fairland, Franklin & Marshallville.	5.71	5,000	45,050	.....	.....	.....	.59	2,000	1,180	5.71	1,500	8,565	50	55,575	
P., C. & St. L.—Louisville Div., Cambridge City Branch.	20.79	10,000	207,900	.....	.....	.....	4.69	2,500	11,725	20.79	3,000	62,370	3,600	285,655	
	58.09		1,170,260	.....	.....	.....	15.45		51,845	58.09		172,680	8,730	1,409,605	
SPENCER COUNTY.															
Southern Ry. Co. of Ind.—Evansville Branch.	11.06	9,000	99,540	.....	.....	.....	1.87	2,500	4,675	11.06	2,000	22,120	1,300	127,035	
Cannelton Branch.	14.31	5,000	71,550	.....	.....	.....	.72	1,000	720	14.31	1,000	14,310	50	86,630	
Rockport Branch.	16.15	5,000	80,750	.....	.....	.....	1.70	1,000	1,700	16.15	1,000	16,150	400	99,000	
	41.52		251,840	.....	.....	.....	4.29		7,095	41.52		52,580	1,750	312,265	

# STARKE COUNTY

10 34	7,000	72,280	96	2,000	1,920	10 34	1,000	10,340	610	85,260
18 20	21,000	382,200	9 96	2,000	29,880	18 30	2,000	36,400	4,150	452,630
5 71	10,000	57,100	61	2,000	1,220	5 71	1,000	5,710	220	64,260
28 60	15,000	430,350	7 50	2,500	18,750	28 69	5,000	143,450	2,625	595,175
16 04	32,000	481,280	4 71	3,500	16,485	15 04	3,000	45,120	1,190	544,075
8 50	51,000	433,500	8 50	4,000	22,400	8 50	7,500	63,750	2,140	589,790
12 47	66,000	847,960	12 47	4,000	18,220	12 47	9,000	112,230	2,160	1,180,300

3,461,470

## STEBEN COUNTY.

19 05	11,000	209,550	3 65	2,000	7,300	19 05	3,000	38,100	5,705	260,655
20 41	17,000	346,970	14 32	2,500	26,800	20 41	2,500	51,025	18,840	452,635

713,300

## ST. JOSEPH COUNTY.

Altoe Div.	3 02	27,000	81,540	5 32	3,000	15,960	3 02	2,500	7,560	2,345	107,385
	22 04	15,000	320,600	13 61	2,500	34,025	22 04	5,000	110,200	5,115	479,940
	90	20,000	18,000				90	1,000	900		
& Mich.	4 18	11,000	45,980	00	2,500	1,500	4 18	2,000	8,280	620	55,460
	6 37	9,000	57,330	3 55	2,000	7,100	6 37	1,000	6,370	2,525	78,325
	24 24	38,000	921,120	8 63	4,000	34,820	24 24	4,500	109,080	15,625	1,304,045
	2 00	10,000	20,000				2 00	2,000	4,000		24,000
Lake Erie & Western	4 13	16,000	66,080	59	3,000	1,770	4 13	2,000	8,260	885	78,935
Lake Shore & Michigan Southern	24 57	64,000	1,578,480	19 00	4,000	76,000	24 57	7,500	184,275	29,475	2,107,930
Michigan Air Line	6 06	9,000	54,540	2 41	2,500	6,025				2,100	62,605
M. C. over Michigan Air Line								1,000	6,060		6,060
Montpelier & Chicago	22 78	17,000	267,260	6 32	2,500	15,800	22 78	2,500	66,950	5,200	465,210
New Jersey Indiana & Illinois	11 49	7,000	80,430	37	1,000	270	11 49	300	3,447	1,500	85,647
St. Joseph, South Bend & Southern	11 70	10,000	117,000	5 23	2,000	19,460	11 70	1,000	11,700	1,050	140,210
Vandalia—Michigan Division	13 78	12,000	165,360	10 30	2,000	20,400	13 78	1,500	20,670	11,000	217,430

8,226,313

## SULLIVAN COUNTY.

24 95	26,000	648,700	52 86	4,000	211,440	4 23	500	2,185	2,950	1,012,790
5 97	5,000	29,850	1 83	2,000	3,800	24 95	6,000	149,700	2,950	28,510
20 96	10,000	209,800	4 76	2,000	9,320	20 96	1,500	31,470	3,100	253,890
1 79	15,000	26,850	12 57	3,000	27,710	1 79	3,500	6,265	10,125	80,950
14 97	10,000	140,700	25 14	3,000	75,420	14 97	3,500	52,395	277,515	277,515
3 02	8,000	16,160	6 64	1,500	9,960	3 02	500	1,010	27,130	27,130
70 66	1,061,000	1,061,000	103 80	247,710	247,710	70 66	243,005	16,175	1,667,950	1,667,950

1,667,950

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Total of Counties.			
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.						
TIPPECANOE COUNTY.																		
Chicago, Indianapolis & Louisville.....	26.39	25,000	659,750				27.77	3,000	83,310	26.39	2,500	65,975	55,750	884,785				
C., C., C. & St. L.—Chicago Division.....	18.03	32,000	576,960				11.12	4,000	44,480	18.03	3,500	63,105	14,595	699,140				
do. over L. E. & W. ....										12.61	1,500	18,915		18,915				
Lafayette Union.....	6.50	2,000	13,000				2.50	500	1,250					14,250				
Lake Erie & Western.....	25.96	16,000	415,360	4.71	5,000	23,550	10.31	3,000	30,930	25.96	2,000	51,920	4,880	526,640				
Toledo, St. Louis & Western.....	6.65	15,000	99,750				.91	2,000	1,820	6.65	1,500	9,975	450	111,995				
Wabash.....	27.01	36,000	972,360				16.41	3,500	57,435	27.01	4,000	108,040	17,050	1,154,885				
	110.54		2,787,180	4.71		23,550	69.02		219,225	116.65		317,930	92,725	\$3,390,61				
TIPTON COUNTY.																		
Lake Erie & Western.....	33.78	16,000	540,480				18.48	3,000	55,440	33.78	2,000	67,560	13,595	677,075				
P., C., C. & St. L. over L. E. & W. ....										13.55	1,000	13,550		13,550				
P., C., C. & St. L.—Richmond Division.....	11.56	25,000	289,000				2.79	4,000	11,160	11.56	7,500	86,700	660	387,520				
	45.34		829,480				21.27		66,600	58.89		167,810	14,255	1,078,145				
UNION COUNTY.																		
Chicago, Cincinnati & Louisville.....	14.02	7,000	98,140				1.38	2,000	2,760	14.02	1,000	14,020	1,020	115,940				
Cincinnati, Indianapolis & Western.....	16.32	22,000	359,040				3.03	3,000	9,090	16.32	2,500	40,800	3,775	412,705				
	30.34		457,180				4.41		11,850	30.34		54,820	4,795	528,645				
VANDERBURGH COUNTY.																		
Chicago, St. Louis & New Orleans.....							7.92	3,000	23,760				12,475	36,235				
do. over Louisville & Nashville.....										10.99	1,500	16,485		16,485				
Evansville Belt.....	4.45	20,000	89,000				7.07	4,000	28,280					117,280				
Evansville & Indianapolis.....	7.91	7,000	55,370						405	7.91	1,000	7,910		63,685				
Evansville & Terre Haute.....	14.02	26,000	364,520				15.20	4,000	60,800	14.02	6,000	84,120	46,350	555,790				
Illinois Central—Peoria Division.....	12.90	10,000	129,000				7.34	2,000	14,680	12.90	1,500	19,350	34,225	197,255				
Louisville, Henderson & St. Louis over L. & N. ....										11.00	1,000	11,000		11,000				
Louisville & Nashville.....	16.98	22,000	373,560	2.42	6,000	14,520	26.06	3,000	78,180	16.98	2,000	33,960	159,090	659,800				
Southern Ry. Co. of Ind.—Evansville Branch..	6.49	9,000	58,410				4.11	2,500	10,275	6.49	2,000	12,980	4,040	85,745				
	62.75		1,089,860	2.42		14,520	67.97		216,380	80.29		185,805	256,210	1,742,775				

VERMILION COUNTY.

Chicago & Eastern Illinois—Terre Haute Div.	34.64	42,000	1,454,880	34.15	8,000	273,200	40.31	3,500	141,085	34.64	4,500	155,880	20,230	2,045,275
C., L. S. & E. over Chicago & Eastern Illinois										34.64	1,000	34,640		34,640
Cincinnati, Indianapolis & Western—Springfield Division.	9.24	12,000	110,880				1.27	2,000	2,540	9.24	1,500	13,860	600	127,880
Peoria & Eastern—Western Division.	2.19	19,000	41,610							2.19	1,500	3,285		44,895
Southern Indiana—Chicago Extension.	17.37	7,000	121,590				1.62	2,000	3,240	17.37	1,500	26,055	900	151,785
Toledo, St. Louis & Western.	6.85	15,000	102,750				2.90	2,000	5,800	6.85	1,500	10,275	1,350	120,175

2,524,650

VIGO COUNTY.

Chicago & Eastern Illinois—Brazil Division.	4.80	10,000	48,000				4.93	2,500	12,325	4.80	1,500	7,200	290	67,815
Brazil Branch.	8.53	11,000	93,830				12.62	2,500	31,550	8.53	3,000	25,590	1,050	152,020
Terre Haute Division.	4.40	42,000	184,800				15.71	3,500	54,985	4.40	4,500	19,800	10,685	270,270
C., C. & St. L.—St. Louis Division.	22.54	27,000	608,580	13.22	8,000	105,760	29.74	4,000	118,960	22.54	3,500	78,890	21,170	933,360
Evansville & Indianapolis.	13.71	7,000	95,970				7.51	1,500	11,265	13.71	1,000	13,710	50	120,985
Evansville & Terre Haute.	15.16	26,000	394,160				21.57	4,000	86,280	15.16	6,000	90,960	4,450	575,850
Southern Indiana.	17.12	15,000	256,800	9.72	5,000	48,600	34.16	3,000	102,480	17.12	3,500	59,920	29,925	497,725
do. over Vandalia.											1,000	300		300
Southern Indiana—Chicago Extension.	11.09	7,000	77,630				2.30	2,000	4,600	11.09	1,500	16,635		98,865
Sullivan Branch.	3.55	10,000	35,500				7.43	3,000	22,290	3.55	3,500	12,425		70,215
Vandalia—Michigan Division.	11.12	12,000	133,440				12.68	2,000	25,360	11.12	1,500	16,680	285	175,765
L. St. Louis Division.	16.14	45,000	726,300	4.28	8,000	34,240	71.13	4,000	284,520	16.14	4,000	64,560	151,250	1,260,870

4,224,050

WABASH COUNTY.

Chicago & Erie	16.30	21,000	342,300				3.94	3,000	11,820	16.30	2,000	32,600	3,000	389,720
C., C. & St. L.—Cincinnati, Wabash & Mich.	31.40	11,000	345,400				14.60	2,500	36,500	31.40	2,000	62,800	41,755	486,455
Vandalia—Butler Branch.	15.69	7,000	103,830				3.97	1,500	5,955	15.69	1,000	15,690	1,330	132,805
Wabash.	17.10	36,000	615,600				4.31	3,500	15,085	17.10	4,000	68,400	2,590	701,675

1,710,855

WARREN COUNTY.

Chicago, Indiana & Southern—Danville Div.	18.74	15,000	281,100				5.40	2,500	13,500	18.74	5,000	93,700	5,730	394,030
Chicago & Eastern Illinois—Brazil Division.	13.20	10,000	132,000				3.01	2,500	7,525	13.20	1,500	19,800	1,985	161,310
Judyville Branch.	7.60	8,000	60,800				.91	2,000	1,820	7.60	1,500	11,400		74,020
Illinois Central—Rantoul Division.	8.22	5,000	41,100				.52	1,000	520	8.22	1,500	4,110	950	46,680
Peoria & Eastern—Western Division.	5.02	19,000	95,380				5.00	3,000	15,000	5.02	1,500	7,530	335	118,245
Wabash.	16.77	36,000	603,720				5.28	3,500	18,480	16.77	4,000	67,080	2,320	691,600

1,485,885

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			IMPROVEMENTS ON RIGHT OF WAY.	Total of Roads.	Total of Counties.
	Mile.	Per Mile.	Total.	Mile.	Per Mile.	Total.	Mile.	Per Mile.	Total.	Mile.	Per Mile.	Total.			
WARRICK COUNTY.															
Evansville & Indianapolis.....	6 19	7,000	43,230	.....	.....	.....	.....	.....	.....	.....	.....	.....	300	51,278	\$310,435
Southern Ry Co. of Ind.—Evansville Branch.....	23 30	9,000	200,700	.....	.....	.....	.....	.....	.....	.....	.....	.....	1,035	250,100	
	28 49		244,030	.....	.....	.....	.....	.....	.....	.....	.....	.....	1,365	50,790	
WASHINGTON COUNTY.															
Chicago, Indianapolis & Louisville.....	27 71	25,000	692,750	.....	.....	.....	.....	.....	.....	.....	.....	.....	1,680	773,985	773,985
	27 71		692,750	.....	.....	.....	.....	.....	.....	.....	.....	.....	1,680	69,275	
WAYNE COUNTY.															
.....	30 76	7,000	215,320	.....	.....	.....	.....	.....	.....	.....	.....	.....	8,845	261,845	2,846,155
.....	11 75	15,000	176,250	.....	.....	.....	.....	.....	.....	.....	.....	.....	200	181,760	
.....	10 21	10,000	102,100	.....	.....	.....	.....	.....	.....	.....	.....	.....	435	128,430	
.....	22 12	48,000	1,061,760	.....	.....	.....	.....	.....	.....	.....	.....	.....	60,210	1,431,590	
.....	21 03	25,000	540,750	.....	.....	.....	.....	.....	.....	.....	.....	.....	1,130	713,385	
.....	1 94	10,000	19,400	.....	.....	.....	.....	.....	.....	.....	.....	.....	10	28,155	
.....	14 33	5,000	71,650	.....	.....	.....	.....	.....	.....	.....	.....	.....	850	89,190	
	112 74		2,187,230	.....	.....	.....	.....	.....	.....	.....	.....	.....	71,680	411,205	
WELLS COUNTY.															
Chicago & Erie.....	13 80	21,000	289,800	.....	.....	.....	.....	.....	.....	.....	.....	.....	1,625	327,515	975,326
Cincinnati, Bluffton & Chicago.....	12 04	5,000	60,200	.....	.....	.....	.....	.....	.....	.....	.....	.....	375	66,711	
Ft. Wayne, Cincinnati & Louisville.....	25 12	10,000	251,200	.....	.....	.....	.....	.....	.....	.....	.....	.....	2,485	310,500	
Toledo, St. Louis & Western.....	15 75	15,000	236,250	.....	.....	.....	.....	.....	.....	.....	.....	.....	1,925	270,500	
	66 71		837,450	.....	.....	.....	.....	.....	.....	.....	.....	.....	6,410	106,281	

WHITE COUNTY.

Chicago, Indianapolis & Louisville.....  
Michigan City Division.....  
P. C. C. & St. L.—Effner Br., Logansport Div.

38.46  
3.68  
27.15

25,000  
10,000  
10,000

961,500  
36,800  
271,500

14.53  
3.59

3,000  
2,500

43,590  
8,975

38.46  
3.68  
27.15

2,500  
1,000  
3,000

96,150  
3,680  
81,450

7,345  
2,800

1,108,585  
40,480  
364,815

WHITLEY COUNTY.

New York, Chicago & St. Louis.....  
Pittsburgh, Ft. Wayne & Chicago.....  
Vandalia—Butler Branch.....

18.38  
17.18  
23.06

32,000  
68,000  
7,000

588,160  
1,168,240  
161,420

4.56  
4.54  
5.02

3,500  
4,000  
1,500

15,960  
18,160  
7,530

18.38  
17.18  
23.06

3,000  
9,000  
1,000

55,140  
154,620  
23,060

990  
6,320  
3,460

660,250  
1,553,500  
195,470

10,770

2,409,220

TABLE No. 8.

*Table of Main Track, Second Main Track, Side Track, Rolling Stock and Improvements on Right of Way of Street, Urban, Suburban and Interurban Railroads in Indiana, for the Year 1907, as Valued and Equalized by the State Board of Tax Commissioners.*

NAMES OF RAILROADS.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Average Assets Per Mile.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
Indiana Union Traction Co.,.....	3.75	\$3,000	\$11,250	...	...	...	...	\$1,500	\$315	3.75	\$100	\$375	...	\$11,625	\$3,100
Indianapolis & Cincinnati Traction Co.,...	2.64	2,500	6,600	...	...	...	...	...	...	1.00	25	25	...	6,915	2,619
Indianapolis (	1.00	2,500	2,500	...	...	...	...	...	...	3.12	1,700	5,204	...	2,525	2,525
Indianapolis,	82.66	8,500	532,610	5.81	\$3,000	\$17,430	2.03	2,000	4,060	62.66	300	50,128	\$24,500	20,904	6,700
Indianapolis,	9.13	7,000	63,910	...	...	...	...	...	...	9.13	700	6,391	...	628,728	10,040
Indianapolis,	4.24	4,000	16,960	...	...	...	...	...	...	4.24	500	2,120	...	70,301	7,700
Indianapolis,	29.63	12,500	370,375	...	...	...	...	...	...	29.63	2,000	59,260	...	23,620	5,571
Indianapolis,	18.20	5,000	91,000	...	...	...	...	...	...	18.20	2,000	36,400	...	443,895	14,981
Indianapolis,	28.06	5,000	140,300	...	...	...	...	...	...	28.06	600	16,836	...	89,895	5,549
Indianapolis,	24.30	6,000	145,800	...	...	...	...	...	...	24.30	1,000	24,300	...	185,121	5,865
Indianapolis,	20.50	7,500	153,750	...	...	...	...	...	...	20.50	500	10,250	...	174,500	7,181
Indianapolis,	142.25	9,000	1,280,250	21.58	3,000	64,740	6.81	2,000	13,620	142.25	900	128,025	...	174,345	8,504
Indianapolis,	19.55	4,500	87,975	...	...	...	...	...	...	19.55	500	9,775	...	1,596,235	11,010
Indianapolis,	1.08	15,000	16,250	...	...	...	...	...	...	1.08	500	545	...	1,100,890	5,150
Indianapolis,	18.80	11,000	206,800	4.87	3,000	14,610	1.18	1,500	1,770	18.80	1,000	18,800	...	16,895	15,645
Indianapolis,	335.99	9,200	3,091,108	10.52	3,000	31,560	19.32	2,000	38,640	335.99	1,000	335,990	...	244,480	13,004
Indianapolis,	85.10	6,000	510,600	3.88	3,000	11,640	3.42	2,000	6,840	85.10	500	42,550	...	3,889,593	10,181
Indianapolis,	12.16	6,500	79,040	...	...	...	...	...	...	12.16	200	2,432	...	428,950	7,765
Indianapolis,	29.14	9,000	262,260	...	...	...	...	...	...	29.14	1,000	29,140	...	82,132	6,754
Indianapolis,	27.34	8,000	218,720	...	...	...	...	...	...	27.34	700	19,138	...	368,550	10,183
Indianapolis,	57.83	8,200	474,106	...	...	...	...	...	...	57.83	600	34,698	...	517,948	9,033
Indianapolis,	83.85	6,500	545,025	...	...	...	...	...	...	83.85	700	58,695	...	264,549	9,660
Indianapolis,	46.24	6,700	309,942	20	3,000	60,000	1.65	2,000	3,300	46.24	500	23,120	...	814,504	9,487
Indianapolis & Northwestern Traction Co.,	...	...	...	...	...	...	...	...	...	...	...	...	...	351,527	7,599

Indianapolis Street Railway Co.  
Indianapolis Traction & Terminal Co.

111.60	51,000	5,000,190			5.41	2,000	10,820	111.60	2,500	270,225	80,125	6,066,360	54,314
14.23	55,000	782,650			65	2,000	1,300	14.23	20,000	284,600	352,200	1,430,750	99,842
16.86	5,000	84,300			22	2,000	440	16.86	200	3,372		88,112	5,226
1.96	5,000	9,300			60	1,500	900				13,950	10,200	5,484
33.96	7,000	237,860			60	2,000	1,200	33.96	800	27,184		280,194	8,246
9.33	4,000	37,320			05	1,500	75	9.33	200	1,866		39,261	4,208
14.25	6,000	85,500			32	2,000	640	14.25	300	4,275	2,300	92,715	6,506
12.04	13,000	168,240	1.63	3,000	1.79	2,000	3,580	12.04	2,000	25,890	5,050	207,620	16,245
3.00	3,000	9,000			10	1,000	100	3.00	500	1,500	2,000	12,600	4,200
31.55	6,000	189,300			80	1,500	1,200	31.55	500	15,775	4,750	211,025	6,689
20.58	7,000	214,130			66	2,000	1,320	20.58	500	13,295	16,560	247,305	8,085
8.27	13,000	107,510	1.78	3,000	74	2,000	1,480	8.27	1,000	8,270	1,750	124,350	29,904
24.62	8,500	209,270	3.00	3,000	54	2,000	1,080	24.62	700	17,234	17,000	253,594	10,300
5.05	8,000	40,400			17	2,000	340	5.05	1,000	5,050		45,790	9,067
17.91	3,000	53,730			48	1,000	480	17.91	100	1,791		56,001	3,127
84.47	12,500	1,055,875			2.13	2,000	4,260	84.47	1,000	84,470	36,000	1,180,605	13,977
34.82	5,000	174,100			06	1,500	90	34.82	400	13,928	5,000	193,118	5,546
7.35	7,000	51,450			15	500	75	7.35	800	5,880		57,330	7,800
2.80	4,000	11,200			43	1,500	645	2.80	500	1,400		12,675	4,627
23.83	6,000	142,980			09	1,500	135	23.83	200	11,915		155,540	6,537
9.53	6,000	57,180			35	2,000	700	9.53	2,500	1,906		59,221	6,214
2.83	8,000	22,640						2.83		7,073	500	30,915	10,924



## RECAPITULATION.

	Miles.	Total.
Main track.....	1,547.85	\$18,147,636
Second main track.....	52.77	158,310
Side track.....	65.17	126,290
Rolling stock.....	1,543.35	1,699,758
Improvements on right of way.....		1,001,620
Total.....		\$21,133,614

TABLE No. 9.

*Table of Street, Urban, Suburban and Interurban Railroads in Indiana, by Counties, and Value of Main Track, Second Main Track, Side Track, Rolling Stock and Improvements on Right of Way, Assessed by the State Board of Tax Commissioners, 1907.*

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Rights of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
ADAMS COUNTY.															
Ft. Wayne & Springfield.....	8.14	\$4,500	\$36,630	..	..	..	.13	\$2,000	\$260	8.14	\$500	\$4,070	\$1,500	\$42,460	\$42,460
	8.14		36,630	..	..	..	.13		260	8.14		4,070	1,500		
ALLEN COUNTY.															
Ft. Co.....	20.71	9,000	257,390	21.58	\$3,000	\$64,740	1.36	2,000	2,720	30.71	900	36,730	52,000	512,189	
Ft. Co.....	20.50	7,500	153,750	..	..	..	.28	1,500	345	20.50	500	10,250	10,000	174,245	
Ft. Co.....	11.41	4,500	51,345	..	..	..	.34	2,000	680	11.41	500	5,705	500	68,230	
Total	13.22	5,000	66,100	..	..	..	..	..	680	13.22	400	5,288	..	71,868	
	84.84		628,585	21.58		64,740	1.93		3,745	84.84		54,982	63,100		817,132
BARTHOLOMEW COUNTY.															
Columbus Street Railway & Light Co.....	4.24	4,000	16,960	..	..	..	.36	1,500	540	4.24	500	2,120	4,000	23,626	
Indianapolis, Columbus & Southern Traction Co....	10.29	9,000	92,610	..	..	..	.28	2,000	560	10.29	1,000	10,290	4,130	107,990	
	14.53		109,570	..	..	..	.64		1,100	14.53		12,410	8,130		131,210
BLACKFORD COUNTY.															
Indiana Union Traction Co.....	15.25	9,200	140,300	..	..	..	.49	2,000	980	15.25	1,000	15,250	1,680	114,710	
	15.25		140,300	..	..	..	.49		980	15.25		15,250	1,680		156,210



DEARBORN COUNTY.

Cincinnati, Lawrenceburg & Aurora Electric Street  
Railway Co.....

DEKALB COUNTY.

Toledo & Chicago Interurban Railway Co.....

DELAWARE COUNTY

Indiana Union Traction Co.....  
Muncie & Portland Traction Co.....

DECATUR COUNTY.

Indianapolis & Southeastern Traction Co.....

ELKHART COUNTY.

Chicago, Jo. Bend & Northern Railway Co.....  
St. Joseph Valley Traction Co.....  
The Winona Interurban Railway Co.....

FAYETTE COUNTY.

Indianapolis & Cincinnati Traction Co.....

FLOYD COUNTY.

Louisville & Southern Indiana Traction Co.....  
New Albany Street Railroad Co.....

GIBSON COUNTY.

Evansville, Princeton & Vincennes Interurban Co..

9.13	7,000	63,910							9.13	700	6,391	70,301
9.13		63,910							9.13		6,391	70,301
13.66	5,000	68,300						1,500	90 13.66	400	5,464	73,854
13.66		68,300							90 13.66		5,464	73,854
46.71	9,200	429,732						2,000	7,860 46.71	1,000	46,710	545,062
14.77	7,000	103,390						2,000	320 14.77	500	7,385	114,235
61.48		533,122							8,180 61.48		54,085	63,900
10.40	6,700	69,680						2,000	4,660 10.40	500	5,200	2,150
10.40		69,680							4,660 10.40		5,200	2,150
19.75	8,500	167,875	.40	3,000	1,200			2,000	1,080 19.75	800	15,800	2,500
2.95	3,000	8,850						1,000	180 2.95	100	295	
9.95	6,000	59,700						1,500	405 9.95	500	4,975	
32.65		236,425	.40		1,200				1,665 32.65		21,070	2,500
9.28	6,000	55,680						2,000	820 9.28	500	4,640	790
9.28		55,680							820 9.28		4,640	790
2.11	12,000	27,430	.43	3,000	1,290			2,000	620 2.11	2,000	4,220	530
8.27	13,000	107,510	1.78	3,000	5,340			2,000	1,480 8.27	1,000	8,270	1,750
10.38		134,940	2.21		6,630				2,100 10.38		12,490	2,280
13.49	5,000	67,450						1,500	465 13.49	600	8,094	6,700
13.49		67,450							465 13.49		8,094	6,700

TABLE No. 9—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
GRANT COUNTY.															
Marion, Bluffton & Eastern Traction Co.....	13.69	\$6,000	\$82,140				.40	\$1,500	\$600	13.69	\$500	\$6,845	\$1,250	\$90,835	\$538,819
Indiana Union Traction Co.....	31.95	9,200	293,940	2.99	\$3,000	\$8,970	.99	2,000	1,980	31.95	1,000	31,950	9,260	346,100	
Kokomo, Marion & Western Traction Co.....	11.78	7,000	82,460							11.78	800	9,424	9,500	101,384	
	57.42		458,540	2.99		8,970	1.39		2,580	57.42		48,219	20,010		
HAMILTON COUNTY.															
Indiana Union Traction Co.....	24.42	9,200	224,664				.86	2,000	1,720	24.42	1,000	24,420	7,540	258,344	268,368
Indianapolis & Northern Traction Co.....	.97	8,500	8,245				.05	2,000	100	.97	700	679	1,000	10,024	
	25.39		232,909				.91		1,820	25.39		25,099	8,540		
HANCOCK COUNTY.															
Indiana Union Traction Co.....	7.03	9,200	64,676				.22	2,000	440	7.03	1,000	7,030	570	72,716	
Indianapolis & Cincinnati Traction Co.....	9.02	6,000	54,120				.26	2,000	520	9.02	500	4,510	1,110	60,280	
Indianapolis & Eastern Railway Co.....	18.83	8,000	150,640				1.72	2,000	3,440	18.83	700	13,181	10,000	177,261	
	34.88		269,436				2.20		4,400	34.88		24,721	11,680	310,237	
HENDRICKS COUNTY.															
Indianapolis Coal Traction Co.....	4.45	6,500	28,925				.21	2,000	420	4.45	200	890		30,235	101,697
Indianapolis & Martinsville Rapid Transit Co.....	1.68	8,200	13,776							1.68	600	1,008		14,784	
Indianapolis & Western.....	10.84	5,000	54,200				.11	2,000	220	10.84	200	2,168		56,588	
	16.97		96,901				.32		640	16.97		4,066			
HENRY COUNTY.															
Indiana Union Traction Co.....	2.55	9,200	23,460				.14	2,000	280	2.55	1,000	2,550	500	26,790	304,317
Indianapolis & Eastern Railway Co.....	31.31	8,000	250,480				.94	2,000	1,880	31.31	700	21,917	3,250	277,527	
	33.86		273,940				1.08		2,160	33.86		24,467	3,750		

HOWARD COUNTY.

Indiana Union Traction Co.....	16.98	9,200	156,216	.10	3,000	300	.72	2,000	1,440	16.98	1,000	16,980	7,350	182,286
Kokomo, Marton & Western Traction Co.....	22.20	7,000	155,400	.....	.....	.....	.60	2,000	1,200	22.20	800	17,780	4,450	178,810

HUNTINGTON COUNTY.

Ft. Wayne & Wabash Valley Traction Co.....	21.47	9,000	193,230	.....	.....	.....	.49	2,000	980	21.47	900	19,323	4,000	217,533
Marton, Bluffton & Eastern Traction Co.....	7.74	6,000	46,440	.....	.....	.....	.20	1,800	300	7.74	500	3,870	.....	50,610

JACKSON COUNTY.

Brownstown & Ewing Street Railway.....	29.21	.....	239,670	.....	.....	.....	.69	.....	1,280	29.21	.....	23,193	4,000	268,143
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JEFFERSON COUNTY.

Madison Light & Railway Co.....	1.00	2,500	2,500	.....	.....	.....	.....	.....	.....	1.00	25	25	.....	2,525
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JOHNSON COUNTY.

Indianapolis, Columbus & Southern Traction Co....	3.00	3,000	9,000	.....	.....	.....	.10	1,000	100	3.00	500	1,500	2,000	12,600
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JAY COUNTY.

Muncie & Portland Traction Co.....	3.00	9,000	9,000	.....	.....	.....	.10	.....	100	3.00	.....	1,500	2,000	12,600
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KNOX COUNTY.

Vincennes Traction & Light Co.....	22.13	9,000	199,170	.....	.....	.....	.77	2,000	1,540	22.13	1,000	22,130	160	223,000
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KOSCIUSKO COUNTY.

Winona & Warsaw Railway Co.....	22.13	7,000	110,740	.....	.....	.....	.50	2,000	1,000	22.13	500	7,910	13,420	133,070
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LAGRANGE COUNTY.

St. Joseph Valley Traction Co.....	15.82	7,000	110,740	.....	.....	.....	.50	.....	1,000	15.82	800	7,910	13,420	133,070
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Winona & Warsaw Railway Co.....	7.35	7,000	51,450	.....	.....	.....	.....	.....	.....	7.35	.....	5,880	.....	57,330
The Winona Interurban Railway Co.....	7.35	8,000	22,640	.....	.....	.....	.35	2,000	700	7.35	2,500	7,075	500	30,915
		6,000	83,280	.....	.....	.....	.16	1,500	240	13.88	500	6,940	.....	90,460

	16.71	.....	105,920	.....	.....	.....	.51	.....	940	16.71	.....	14,015	500	121,375
	14.96	8,000	44,880	.....	.....	.....	.30	1,000	300	14.96	100	1,496	.....	46,676
	14.96	.....	44,880	.....	.....	.....	.30	.....	300	14.96	.....	1,496	.....	46,676

TABLE No. 9—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
LAKE COUNTY.															
Chicago, Lake Shore & So Bend Ry. Co.....	3.12	\$5,000	\$15,600											\$20,904	
Hammond, Whiting & E. Chicago Electric Ry. Co.	18.80	11,000	206,800	4.87	\$3,000	\$14,610	1.18	\$1,500	\$1,770	3.12	\$1,700	\$5,304	2,500	244,480	
	21.92		222,400	4.87		14,610	1.18		1,770	21.92		24,104		\$265,384	
LA PORTE COUNTY.															
Chicago, So. Bend & Northern Railway Co.....	17.43	8,500	148,155				.66	2,000	1,320	17.43	800	13,944	5,000	168,419	
	17.43		148,155				.66		1,320	17.43		13,944	5,000	168,419	
MADISON COUNTY.															
Indiana Union Traction Co.....	67.04	9,200	616,768	2.18	3,000	6,540	4.42	2,000	8,840	67.04	1,000	67,040	67,600	766,788	
	67.04		616,768	2.18		6,540	4.42		8,840	67.04		67,040	67,600	766,788	
MARION COUNTY.															
Broad Ripple Traction Co.....	2.64	2,500	6,600				.21	1,500	315					6,915	
Indiana Union Traction Co.....	21.66	9,200	199,272	5.25	3,000	15,750	2.89	2,000	5,780	21.66	1,000	21,660	4,700	247,162	
Indianapolis & Cincinnati Traction Co.....	9.25	6,000	55,500	1.73	3,000	5,190	.31	2,000	620	9.25	500	4,625	720	66,655	
Indianapolis Coal Traction Co.....	7.71	6,500	50,115				.12	2,000	240	7.71	200	1,542		51,897	
Indianapolis, Columbus & Southern Traction Co...	6.72	9,000	60,480				.32	2,000	640	6.72	1,000	6,720	120	67,960	
Indianapolis & Eastern Railway Co.....	6.44	8,000	51,520				.26	2,000	520	6.44	700	4,508		56,548	
Indianapolis & Martinsville Rapid Transit Co.	9.35	8,200	76,670				.31	2,000	620	9.35	600	5,610	1,575	84,475	
Indianapolis & Northwestern Traction Co.....	8.26	8,500	70,210				.12	2,000	240	8.26	700	5,782	100	76,332	
Indianapolis & Southeastern Traction Co.....	12.57	6,700	84,219				.21	2,000	420	12.57	500	6,285	1,025	91,949	
Indianapolis Street Railway Co.....	111.69	51,000	5,696,190				5.41	2,000	10,820	111.69	2,500	279,225	80,125	6,066,360	
Indianapolis Traction & Terminal Co.....	14.23	55,000	782,650				.65	2,000	1,300	14.23	20,000	284,600	352,200	1,420,750	
Indianapolis & Western Traction Co.....	6.02	5,000	30,100				.11	2,000	220	6.02	200	1,204		31,524	
	216.54		7,163,526	6.98		20,940	10.92		21,735	213.90		621,761	440,565		8,268,527

MIAMI COUNTY.

Ft. Wayne & Wabash Valley Traction Co. ....  
Indiana Union Traction Co. ....  
The Winoona Interurban Railway Co., Peru Div. ....

12.46  
14.17  
9.53

9,000  
9,200  
6,000

112,140  
130,364  
57,180

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MONTGOMERY COUNTY.

Indianapolis & Northwestern Traction Co. ....

11.32

8,500

96,220

.....

.....

.....

.....

.....

MORGAN COUNTY.

Indianapolis & Martinsville Rapid Transit Co. ....

16.30

8,200

133,660

.....

.....

.....

.....

.....

NOBLE COUNTY.

Toledo & Chicago Interurban Co. ....

7.94

5,000

39,700

.....

.....

.....

.....

.....

ORANGE COUNTY.

French Lick & West Baden Railway Co. ....

1.09

15,000

16,350

.....

.....

.....

.....

.....

PARKE COUNTY.

Terre Haute Traction & Light Co. ....

4.16

12,500

52,000

.....

.....

.....

.....

.....

POSEY COUNTY.

Evansville & Mt. Vernon Electric. ....

11.10

5,000

55,500

.....

.....

.....

.....

.....

RANDOLPH COUNTY.

Indiana Union Traction Co. ....

23.49

9,200

216,108

.....

.....

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.....

RUSH COUNTY.

Indianapolis & Cincinnati Traction Co. ....

18.73

6,000

112,380

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TABLE No. 9—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
SHELBY COUNTY.															
Indianapolis & Cincinnati Traction Co.....	8.82	\$6,000	\$52,920				1.18	\$2,000	\$2,360	8.82	\$500	\$4,410	\$1,230	\$60,920	
Indianapolis & Southeastern Traction Co.....	23.29	6,700	156,043	.20	\$3,000	\$600	1.17	2,000	2,340	23.29	500	11,645	7,260	177,888	
	32.11		208,963	.20		600	2.35		4,700	32.11		16,055	8,490	\$238,808	
STEUBEN COUNTY.															
Angola Railway & Power Co.....	3.75	3,000	11,250							3.75	100	375	.....	11,625	
	3.75		11,250							3.75		375	.....	11,625	
ST. JOSEPH COUNTY.															
Chicago, South Bend & Northern Indiana.....	25.48	8,500	216,580	5.41	3,000	16,230	.83	2,000	1,660	25.48	800	20,384	17,000	271,854	
Southern Michigan Railway Co.....	5.05	8,000	40,400				.17	2,000	340	5.05	1,000	5,050	.....	45,790	
	30.53		256,980	5.41		16,230	1.00		2,000	30.53		25,434	17,000	317,644	
SULLIVAN COUNTY.															
Terre Haute Traction & Light.....	11.46	12,500	143,250				.25	2,000	500	11.46	1,000	11,460	.....	155,210	
	11.46		143,250				.25		500	11.46		11,460	.....	155,210	
TIPPECANOE COUNTY.															
Ft. Wayne & Wabash Valley Traction Co.....	18.45	9,000	166,050				1.59	2,000	3,180	18.45	900	16,605	14,000	199,835	
Indianapolis & Northwestern Traction Co.....	10.24	8,500	87,040				.20	2,000	400	10.24	700	7,168	1,075	95,683	
	28.69		253,090				1.79		3,580	28.69		23,773	15,075	295,518	
TIPTON COUNTY.															
Indiana Union Traction Co.....	23.79	9,200	218,868				.98	2,000	1,960	23.79	1,000	23,790	8,105	252,723	
	23.79		218,868				.98		1,960	23.79		23,790	8,105	252,723	

# VANDERBURGH COUNTY.

Evansville Electric Railway Co.  
Evansville & Mt. Vernon Electric  
Evansville, Princeton & Vincennes Interurban Ry.  
Evansville Suburban & Newburgh Railway Co.

29.63  
6.10  
14.57  
11.05

12,500  
5,000  
6,000  
6,000

370,375  
25,500  
72,850  
66,800

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83  
33  
28  
63

2,000  
1,500  
1,500  
1,500

1,660  
490  
420  
945

29.63  
5.10  
14.56  
11.05

2,000  
200  
600  
1,000

50,260  
1,530  
3,742  
11,050

12,000  
.....  
400  
2,000

442,895  
27,510  
82,412  
80,296

634,112

## VERMILION COUNTY.

Terre Haute Traction & Light Co.

1.40

12,500

17,500

.....

.....

.....

13

2,000

260

1.40

1,000

1,400

.....

19,100

19,100

## VIGO COUNTY.

Terre Haute Traction & Light Co.

58.31

12,500

728,875

.....

.....

.....

1.28

2,560

58.31

1,000

58,810

36,000

825,745

825,745

## WABASH COUNTY.

Pt. Wayne & Wabash Valley Traction Co.  
Indiana Union Traction Co.

20.30  
13.50

9,000  
9,200

183,510  
115,000

.....  
.....

.....  
.....

61  
55

2,000  
2,000

1,220  
1,100

20.30  
13.50

900  
1,000

18,351  
12,500

5,000  
1,000

208,081  
130,510

338,611

## WARRICK COUNTY.

Evansville, Suburban & Newburgh Railway Co.

18.25

6,000

79,500

.....

.....

.....

57

1,800

855

13.25

1,000

13,250

600

94,205

94,205

## WAYNE COUNTY.

Indianapolis & Eastern Railway Co.  
Richmond Street & Interurban Railroad Co.  
The Indiana, Columbus & Eastern Traction Co.

76  
24.62  
1.86

8,000  
8,500  
5,000

6,080  
209,270  
9,200

.....  
3,000  
.....

.....  
9,000  
.....

54  
60

2,000  
1,500

1,080  
900

76  
24.62

700  
700

532  
17,234

17,000

6,612  
253,584  
10,200

270,396

## WELLS COUNTY.

Marion, Ellettsville & Eastern Traction Co.  
.....  
.....  
.....

10.12  
13.19  
12.46

6,000  
9,200  
9,000

60,720  
121,348  
112,140

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20  
35

1,500  
2,000

300  
700

10.12  
13.19

500  
1,000

5,000  
13,190

3,500  
1,350

60,580  
136,588  
123,354

339,523

## WHITLEY COUNTY.

Pt. Wayne & Wabash Valley Traction Co.

66

9,000

5,940

.....

.....

.....

66

900

504

6,534

6,534

6,534

TABLE No. 10.

*Table Showing the Mileage of Telegraph, Telephone, Sleeping Car and Express Companies in Each County of the State and the Value Per Mile as Fixed and Assessed by the State Board of Tax Commissioners for 1907, as Required by the Supplemental Tax Act of 1893.*

## ADAMS COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
<b>Sleeping Car Company—</b>		
Pullman Co.....	55.75	\$220 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	271	59 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	404.30	55 00
Central Union Telephone Co.....	54.50	37 00
Citizens Telephone Co.....	302.75	90 00
German Telephone Co.....	40	10 00
Geneva Telephone Co.....	39	40 00
Monroeville Home Telephone Co.....	50	30 00
State Line Telephone Co.....	73	37 00
United States Telephone Co.....	30	110 00
Union Telephone Co. of Adams Co.....	10.85	50 00
United Telephone Co.....	33	75 00
<b>Express Companies—</b>		
Adams Express Co.....	24.57	387 86
National Express Co.....	16.76	95 84
Wells-Fargo Express Co.....	14.37	75 00

## ALLEN COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co.....	125.84	220 00
<b>Telegraph Companies—</b>		
Western Union Telegraph Co.....	1,786	59 00
Fort Wayne Postal Telegraph Co.....	28	50 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	121.36	55 00
Central Union Telephone Co.....	1,488	37 00
Citizens Telephone Co.....	44.78	90 00
Hicksville Telephone Co.....	60	25 00
Home Telephone and Telegraph Co.....	653.25	280 00
Monroeville Home Telephone Co.....	330	30 00
Nine Mile Telephone Co.....	64	10 00
Roanoke Telephone Co.....	25.50	16 00
Whitley County Telephone Co.....	3	105 00
Uniondale Rural Telephone Co.....	31	25 00
<b>Express Companies—</b>		
Adams Express Co.....	55.29	387 86
National Express Co.....	28.21	95 84
Pacific Express Co.....	44.74	58 00
United States Express Co.....	43.50	40 00

TABLE No. 10—Continued.

## BARTHOLOMEW COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
<b>Sleeping Car Company—</b>		
Pullman Co.....	22.18	220 00
<b>Telegraph Companies—</b>		
Postal Telegraph Cable Co.....	189	40 00
Western Union Telegraph Co.....	373	59 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	213.20	55 00
Central Union Telephone Co.....	633.50	37 00
Independent Long Distance Telephone and Telegraph Co.	6.40	45 00
New Long Distance Telephone Co.....	208	79 00
Citizens Telephone Co.....	646	65 00
Flat Rock Telephone Co.....	60	10 00
Hope Independent Telephone Co.....	288	20 00
Pikes Peak Telephone Co.....	48	5 00
Seymour Home Telephone Co.....	2	80 00
<b>Express Companies—</b>		
Adams Express Co.....	41.84	387 88
American Express Co.....	15.30	95 84
Southern Indiana Express Co.....	12.64	25 00

## BENTON COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co. ....	45.84	220 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	563	59 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	612.96	55 00
Central Union Telephone Co.....	433	37 00
Otterbein Telephone Co.....	83	30 00
<b>Express Companies—</b>		
American Express Co.....	40.28	95 84
United States Express Co.....	23.34	40 00
Wells-Fargo Express Co.....	20.60	75 00

## BLACKFORD COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co. ....	13.66	220 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	216	59 00
<b>Telephone Companies—</b>		
Central Union Telephone Co.....	174.25	37 00
Citizens Telephone Co.....	13	70 00
Co-operative Telephone Co.....	.25	8 00
Mount Zion Telephone Co.....	26	40 00
United Telephone Co.....	408	75 00
<b>Express Companies—</b>		
Adams Express Co.....	13.66	387 86
United States Express Co.....	15.20	40 00

TABLE No. 10—Continued.

## BOONE COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
<b>Sleeping Car Company—</b>		
Pullman Co.....	39.09	220 00
<b>Telegraph Companies—</b>		
Postal Telegraph Cable Co.....	61.75	40 00
Western Union Telegraph Co.....	690	59 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	401.33	55 00
Central Union Telephone Co.....	481.50	37 00
New Long Distance Telephone Co.....	249	79 00
Advance Telephone Co.....	180	12 00
Big Spring Co-operative Telephone Co.....	136.50	12 00
Brownsburg Co-operative Telephone Co.....	12	40 00
Central Indiana Telephone Co.....	4.50	45 00
Citizens Telephone Co. of Zionsville .....	142	15 00
Citizens Telephone Co. of Jamestown .....	45	30 00
Elizaville Co-operative Telephone Co.....	23.50	20 00
Hazelrigg Co-operative Telephone Co.....	33.50	10 00
Lebanon Telephone Co.....	255.50	30 00
People's Co-operative Telephone Co. of Colfax.....	25	6 00
People's Co-operative Telephone Co. of Bowers.....	10	6 00
Rees-Mill Co-operative Telephone Co.....	137.40	4 00
Shennondale Co-operative Telephone Co.....	11.75	30 00
Thorntown Co-operative Telephone Co.....	315	10 00
Terhune Co-operative Telephone Co.....	45.18	10 00
Thorntown Telephone Co.....	70	40 00
Whitestown Citizens Telephone Co.....	139	20 00
<b>Express Companies—</b>		
Adams Express Co.....	.39	387 86
American Express Co.....	33.76	95 84
United States Express Co.....	25.25	40 00

## BROWN COUNTY.

<b>Telephone Companies—</b>		
Morgantown Telephone Co.....	30	25 00
Ncedmore Telephone Co.....	39	8 00
Pikes Peak Telephone Co.....	66	5 00
South Side Telephone Co... ..	41.50	12 00
<b>Express Company—</b>		
American Express Co.....	11.36	95 84

TABLE No. 10—Continued.

## CARROIL COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
<b>Sleeping Car Company—</b>		
Pullman Co. ....	39.84	220 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	468	59 00
<b>Telephone Companies—</b>		
Central Union Telephone Co.....	160.75	37 00
Binghurst Co-operative Telephone Co.....	28	15 00
Burrows Telephone Co.....	96.50	20 00
Camden Co-operative Telephone Co.....	120.00	15 00
Carroll Telephone Co.....	245	20 00
Deer Creek Co operative Telephone Co.....	87	10 00
J. C. Eckhart Telephone Co.....	136	5 00
Flora Telephone Co.....	150	80 00
Idaville Co-operative Telephone Co.....	7	15 00
Monticello Telephone Co.....	49	30 00
Peoples Co-operative Telephone Co. of Mulberry.....	5	8 00
Rockfield Co-operative Telephone Co.....	55	20 00
Rossville Home Telephone Co.....	41	20 00
Logansport Home Telephone Co.....	13	40 00
<b>Express Companies—</b>		
Adams Express Co.....	19.09	387 86
American Express Co.....	24.75	95 84
Pacific Express Co.....	15.08	58 00

## CASS COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co. ....	56.96	220 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	1,025	59 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	1,332.40	55 00
Central Union Telephone Co.....	753	37 00
New Long Distance Telephone Co.....	129	79 00
Burrows Telephone Co.....	31.50	20 00
Deer Creek Co-operative Telephone Co.....	25	10 00
Fulton Telephone Co.....	5	45 00
Logansport Home Telephone Co.....	1,783	40 00
Royal Center Telephone Co.....	125	13 00
Twelve Mile Telephone Co.....	70.50	20 00
<b>Express Companies—</b>		
Adams Express Co.....	81.28	387 86
Pacific Express .....	27.43	58 00

TABLE No. 10—Continued.

## CLARK COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
<b>Sleeping Car Company—</b>		
Pullman Co. ....	68.13	220 00
<b>Telegraph Companies—</b>		
Postal Telegraph Cable Co. ....	212.59	40 00
Western Union Telegraph Co. ....	493	59 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co. ....	170.50	55 00
Cumberland Telephone and Telegraph Co. ....	1,371.50	60 00
Independent Long Distance Telephone and Telegraph Co. ....	94	45 00
Farmers Union Telephone Co. ....	40	10 00
Jefferson Telephone Co. ....	12	10 00
Laurel Telephone Co. ....	13	10 00
Louisville Home Telephone Co. ....	40	60 00
Overland Telephone Co. ....	14.50	10 00
Peoples Union Telephone Co. ....	20	7 00
Daisy Telephone Co. ....	6	20 00
<b>Express Companies—</b>		
Adams Express Co. ....	23.17	387 86
American Express Co. ....	12.78	95 84
United States Express Co. ....	31.30	40 00
Interurban Express Co. ....	3.89	35 00

## CLAY COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co. ....	22.75	225 00
<b>Telegraph Companies—</b>		
Postal Telegraph Cable Co. ....	98	40 00
Western Union Telegraph Co. ....	364	59 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co. ....	352.54	55 00
Central Union Telephone Co. ....	874.75	37 00
New Long Distance Telephone Co. ....	132	79 00
Art Mutual Telephone Co. ....	13.50	10 00
Blue Township Telephone Co. ....	15	10 00
Cherryvale Mutual Telephone Co. ....	12	10 00
Center Point Telephone Co. ....	63.25	15 00
Citizens Telephone Co of Clay Co. ....	450	95 00
Citizens Mutual Telephone Co. ....	40	6 00
Harrison Township Telephone Co. ....	86	10 00
Lost Creek Telephone Co. ....	9.50	14 00
New Home Telephone Co. ....	19	40 00
Perry Telephone Co. ....	16	8 00
Sullivan Telephone Co. ....	1	25 00
Union Telephone Co. ....	5.50	20 00
<b>Express Companies—</b>		
Adams Express Co. ....	21.92	387 86
American Express Co. ....	8.97	95 84
Southern Indiana Express Co. ....	4.96	25 00
United States Express Co. ....	6.34	40 00
Wells-Fargo Express Co. ....	39.40	75 00

TABLE No. 10—Continued.

## CLINTON COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
<b>Sleeping Car Company—</b>		
Pullman Co. ....	51.77	220 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	588	59 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	93.80	55 00
Central Union Telephone Co.....	289.75	37 00
New Long Distance Telephone Co.....	18	79 00
The Central Energy Telephone Co.....	1,675	35 00
Jefferson Telephone Co.....	134	5 00
Peoples Co-operative Telephone Co. of Colfax.....	130	6 00
Peoples Co-operative Telephone Co. of Manson.....	360	3 00
Peoples Co-operative Telephone Co. of Mulberry.....	342	8 00
Rees Mill Co-operative Telephone Co.....	53.70	4 00
Rossville Home Telephone Co.....	205	20 00
Scircleville Co-operative Telephone Co.....	189.75	10 00
Terhune Co-operative Telephone Co.....	25.18	10 00
<b>Express Companies--</b>		
Adams Express Co.....	21.99	387 86
American Express Co.....	28.65	95 84
National Express Co.....	23.26	95.84
United States Express Co.....	25.24	40 00

## CRAWFORD COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co. ....	25.62	220 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	154	59 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	122.64	55 00
Cumberland Telephone and Telegraph Co.....	186.50	60 00
Independent Long Distance Telephone and Telegraph Co.	111.30	45 00
Eckerty, Branchville and Cannelton Telephone Co.....	12	10 00
Farmers Telephone Co. of Birdseye .....	4	13 00
Mifflin Telephone Co.....	8	15 00
West Fork and Sulphur Home Telephone Co.....	80	10 00
Temple Telephone Co.....	65	20 00
<b>Express Company—</b>		
Southern Express Co.....	25.62	90 00

## DAVIESS COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co.....	18.20	220 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	361	59 00
<b>Telephone Companies—</b>		
Central Union Telephone Co.....	328.75	37 00
Abraham Stoy Telephone Co.....	196	12 00
Davless County Home Telephone Co.....	204.50	175 00
Plainville Telephone Co.....	58	12 00
<b>Express Companies--</b>		
Southern Indiana Express Co.....	12.82	25 00
United States Express Co.....	18.21	40 00
Wells-Fargo Express Co.....	34.19	75 00



TABLE No. 10—Continued.

## DEARBORN COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
<b>Sleeping Car Company—</b>		
Pullman Co. ....	39.20	200 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	487	59 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	226.40	55 00
Citizens Telephone Co.....	12	70 00
Dillsboro Telephone Co.....	5	60 00
Farmers Mutual Telephone Co.....	9	5 00
Harrison Telephone Co.....	5.50	50 00
Lawrenceburg, Gilford and Dover Telephone Co.....	20	10 00
Ohio River Telephone Co.....	4	25 00
Peoples Telephone Association of Indiana.....	1,043	11 00
Sparta & Hogau Mutual Telephone Co.....	22.50	10 00
<b>Express Companies—</b>		
American Express Co.....	32.10	95.94
United States Express Co.....	20.72	40 00

## DECATUR COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co. ....	37.08	220 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	324	59 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	386.88	55 00
Central Union Telephone Co.....	596.75	37 00
New Long Distance Telephone Co.....	40	79 00
Decatur County Independent Telephone Co.....	1,662	25 00
<b>Express Companies—</b>		
American Express Co.....	54.51	95 84
Southern Indiana Express Co.....	6.46	25 00

## DEKALB COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co. ....	58.64	220 00
<b>Telegraph Companies—</b>		
Postal Telegraph Cable Co.....	361.25	40 00
Western Union Telegraph Co.....	871	59 00
Fort Wayne Postal Telegraph Co.....	16	50 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	719.13	55 00
Central Union Telephone Co.....	1,316.25	37 00
The Butler Telephone Co.....	120	85 00
Garrett Telephone Co.....	100	70 00
Home Telephone and Telegraph Co.....	114.50	280 00
Stenben County Electric Telephone Co.....	22	34 00
United States Telephone Co.....	16	110 00
<b>Express Companies—</b>		
Adams Express Co.....	21.04	387 86
Pacific Express Co.....	16.56	58 00
United States Express Co.....	60.84	40 00

TABLE No. 10—Continued.

## DELAWARE COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
<b>Sleeping Car Company—</b>		
Pullman Co.....	34.86	220 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	559	59 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	213.80	55 00
Central Union Telephone Co.....	3,162	37 00
New Long Distance Telephone Co.....	88	79 00
Alexandria Telephone Co.....	3	10 00
Co-operative Telephone Co.....	234.75	8 00
Daleville Telephone Co.....	45	50 00
Delaware and Madison Counties Telephone Co.....	974.08	140 00
Eastern Indiana Telephone Co.....	39	30 00
Redkey Telephone Co.....	3	18 00
Springport Rural Telephone Co.....	6	22 00
United Telephone Co.....	12	75 00
Citizens Telephone Co.....	12	70 00
<b>Express Companies—</b>		
Adams Express Co.....	14.30	387 86
American Express Co.....	20.62	95.84
Pacific Express Co. ....	26.77	58 00
United States Express Co.....	44.42	40 00

## DUBOIS COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co. ....	23.51	220 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	179	59 00
<b>Telephone Companies—</b>		
Cumberland Telephone and Telegraph Co.....	412	60 00
Independent Long Distance Telephone and Telegraph Co.	37.80	45 00
Dubois County Telephone Co.....	391	65 00
Farmers Telephone Co. of Birdseye.....	4	13 00
Eckerty, Branchville and Cannelton Telephone Co.....	4	10 00
<b>Express Company—</b>		
Southern Express Co.....	37 88	90 00

## ELKHART COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co. ....	68.57	220 00
<b>Telegraph Companies—</b>		
Postal Telegraph Cable Co.....	571.44	40 00
Western Union Telegraph Co.....	1,235	59 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	877.59	55 00
Central Union Telephone Co.....	1,439.50	37 00
Dunlap Mutual Telephone Co.....	120.25	20 00
Home Telephone Co.....	818	120 00
New Paris Mutual Telephone Co.....	26	12 00
Pullman Telephone Co.....	8	20 00
Royal Telephone Co. of Millford.....	8	30 00
Wakarusa Telephone Co.....	140	40 00
United States Telephone Co.....	47	110 00
Syracuse Home Telephone Co.....	52	9 00

TABLE No. 10—Continued.

## ELKHART COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
<b>Express Companies—</b>		
American Express Co.....	26.82	95 84
National Express Co.....	5.36	95.84
Pacific Express Co.....	21.53	58 00
United States Express Co.....	59.26	40 00

## FAYETTE COUNTY

<b>Sleeping Car Company—</b>		
Pullman Co. ....	15.28	220 00
<b>Telegraph Companies—</b>		
Postal Telegraph Cable Co.....	12	40 00
Western Union Telegraph Co.....	164	59 00
<b>Telephone Companies—</b>		
Central Union Telephone Co.....	186.75	37 00
New Long Distance Telephone Co.....	50	79 00
Brownsville Co-operative Telephone Co....	5	10 00
Citizens Telephone Co.....	13	45 00
Connersville Telephone Co.....	332	75 00
Falmouth Mutual Telephone Co.....	94	10 00
Orange Mutual Telephone Co....	41	12 00
<b>Express Companies—</b>		
Adams Express Co.....	8.42	387 86
American Express Co.....	10.13	95 84
United States Express Co.....	20.41	40 00

## FLOYD COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co. ....	24.59	220 00
<b>Telegraph Companies—</b>		
Postal Telegraph Cable Co.....	4	40 00
Western Union Telegraph Co.....	131	59 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	188.96	55 00
Cumberland Telephone and Telegraph Co.....	989	60 00
Independent Long Distance Telephone and Telegraph Co.	107	45 00
Harrison County Telephone Co.....	42	3 00
Farmers Union Telephone Co.....	15.50	10 00
Louisville Home Telephone Co.....	554.80	60 00
<b>Express Companies—</b>		
Adams Express Co.....	1.92	387 86
American Express Co.....	9.02	95 84
Southern Express Co.....	10.08	90 00
United States Express Co.....	.90	40 00
Interurban Express Co.....	1.55	35 00

TABLE No. 10—Continued.

## FOUNTAIN COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
<b>Sleeping Car Company—</b>		
Pullman Co. ....	50.99	220 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co....	287	59 00
<b>Telephone Companies—</b>		
Central Union Telephone Co.....	161.75	37 00
New Long Distance Telephone Co.....	81	79 00
Fountain Telephone Co.....	19	200 00
Mellott Telephone Co.....	100	10 00
Newton Telephone Co.....	71	20 00
Odell Telephone Co.....	61.25	16 00
Parke County Telephone Co.....	1	65 00
Shawnee Telephone Co.....	324	10 00
Veedersburg Telephone Co.....	27	125 00
<b>Express Companies—</b>		
American Express Co.....	16.93	95 84
National Express Co.....	25.12	95.84
Pacific Express Co.....	23.41	58 00
Wells-Fargo Express Co.....	24.57	75 00

## FRANKLIN COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co. ....	3.52	220 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	69	59 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	61.44	55 00
Central Union Telephone Co.....	28.50	37 00
New Long Distance Telephone Co.....	24	79 00
College Corner Telephone Co.....	48	20 00
Hamilton Home Telephone Co.....	20	100 00
New Salem Telephone Co.....	4	10 00
Peoples Tel. Ass'n of Indiana.....	60	11 00
<b>Express Companies—</b>		
American Express Co.....	31.05	95 84
Pacific Express Co.....	6.88	58 00

## FULTON COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co. ....	29.30	220 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	543	59 00
<b>Telephone Companies—</b>		
Central Union Telephone Co.....	82	37 00
Akron Telephone Co.....	177	20 00
Disko and Laketon Telephone Co.....	20	15 00
Fulton Telephone Co.....	45	45 00
Germany Mutual Telephone Co.....	40	10 00
Macy Telephone Co.....	16.50	15 00
Peoples Mutual Telephone Co. of Silver Lake.....	25	24 00
Rochester Telephone Co.....	105.75	80 00
Royal Center Telephone Co.....	5	13 00
Talmer Telephone Co.....	90.40	16 00
Star City Telephone Co.....	1	20 00
Winona Telephone Co.....	66	109 00
Leiters Ford Telephone Co.....	39	20 00

TABLE No. 10—Continued.

## FULTON COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
<b>Express Companies—</b>		
Adams Express Co.....	18.13	387 86
Pacific Express Co.....	16.62	58 00
United States Express Co.....	13.31	40 00
Wells-Fargo Express Co.....	29.30	75 00

## GIBSON COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co. ....	50.89	220 00
<b>Telegraph Companies—</b>		
Postal Telegraph Cable Co.....	72	40 00
Western Union Telegraph Co.....	457	59 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	521.08	55 00
Cumberland Telephone and Telegraph Co.....	522	60 00
Princeton Telephone Co.....	136	88 00
<b>Express Companies—</b>		
American Express Co.....	.10	95 84
Southern Express Co.....	25.60	90 00
Wells-Fargo Express Co.....	50.41	75 00

## GRANT COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co....	79.51	220 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	555	59 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	1,081.86	55 00
Central Union Telephone Co.....	2,097.75	37 00
New Long Distance Telephone Co.....	161	79 00
The Buckeye Construction Co.....	200	20 00
Citizens Telephone Co.....	480	10 00
Converse Telephone Co.....	36	20 00
Fairmount Telephone Co.....	32	90 00
La Fontaine Telephone Co.....	28	22 00
Landersville Telephone Co.....	144.75	8 00
Leisure Telephone Co.....	14	10 00
Swazee Telephone Co.....	82	25 00
United Telephone Co.....	1,944	75 00
Sweetser Rural Telephone Co.....	542	5 00
<b>Express Companies—</b>		
Adams Express Co.....	53.23	387 86
American Express Co.....	19.94	95 84
National Express Co.....	25.69	95 84
Pacific Express Co.....	24.27	58 00

TABLE No. 10—Continued.

## GREENE COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	247	\$59 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	65.82	55 00
Central Union Telephone Co.....	175.25	37 00
Abraham Stoy Telephone Co.....	12	12 00
Greene County Telephone Co.....	287	30 00
New Home Telephone Co.....	864.50	40 00
Worthington Telephone Co.....	30	30 00
<b>Express Companies—</b>		
Adams Express Co.....	24.20	397 86
American Express Co.....	58.72	95 84
Southern Indiana Express Co.....	19.95	25 00
Wells-Fargo Express Co.....	22.46	75 00

## HAMILTON COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co.....	38.33	220 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	304	59 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	33.62	55 00
Central Union Telephone Co.....	506.75	37 00
New Long Distance Telephone Co.....	961	79 00
Arcadia Telephone Co.....	90	30 00
Big Spring Co-operative Telephone Co.....	4.50	12 00
Carmel Mutual Telephone Co.....	116.25	20 00
Central Indiana Telephone Co.....	155.50	45 00
Citizens Telephone Co.....	99	15 00
Cynthianne Telephone Co.....	.75	30 00
Elkin Mutual Telephone Co.....	80	10 00
Fortville Telephone Co.....	8	20 00
Fisher Telephone Co.....	28	10 00
Home Telephone Co.....	100	150 00
Noblesville & Ohio Telephone Co.....	12	20 00
Terhune Co-operative Telephone Co.....	3.18	10 00
White Star Telephone Co.....	231	12 00
<b>Express Companies—</b>		
American Express Co.....	16.94	95 84
United States Express Co.....	41.08	40 00

## HANCOCK COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co.....	34.39	220 00
<b>Telegraph Companies—</b>		
Postal Telegraph Cable Co.....	287	40 00
Western Union Telegraph Co.....	556	59 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	524.68	55 00
Central Union Telephone Co.....	271.25	37 00
New Long Distance Telephone Co.....	448	79 00

TABLE No. 10—Continued.

HANCOCK COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Banner Telephone Co.....	8.50	\$10 00
Blue River Telephone Co.....	11	20 00
Carrollton Telephone Co.....	26	15 00
Charlottesville Telephone Co.....	4	30 00
Charlottesville Northern Telephone Co.....	5	15 00
Central Telephone Co.....	18.25	15 00
Coffman-Hellar Telephone Co.....	3.75	30 00
Cleveland Telephone Co.....	7	15 00
Cynthiana Telephone Co.....	10.75	30 00
Extra Telephone Co.....	8	10 00
Farmers Accommodation Telephone Co.....	9	5 00
Fortville Telephone Co.....	67	20 00
Farmers White Line Telephone Co.....	9	10 00
Hannah Jackson Telephone Co.....	75	20 00
Gilboa Telephone Co.....	5	10 00
Knightstown Telephone Co.....	2	25 00
McCarter Telephone Co.....	9	8 00
Mt. Lebanon Telephone Co.....	8	20 00
Mohawk Telephone Co.....	80	10 00
New Palestine Telephone Co.....	28.75	20 00
North Western Long Distance Telephone Co.....	6.75	20 00
Pigeon Roost Telephone Co.....	10	15 00
Pleasant View Rural Telephone Co.....	7	20 00
Prairie Branch Telephone Co.....	9	10 00
Range Line Telephone Co.....	5.50	25 00
Shelby Grove Telephone Co.....	5.50	20 00
Shiloh Telephone Co.....	..	200 00
Six Mile Telephone Co.....	5	40 00
Western Grove Telephone Co.....	9	15 00
Westland Telephone Co.....	9.75	10 00
Ward Telephone Co.....	4.50	20 00
Warrington & Markleville Telephone Co.....	18.25	10 00
Vernon Township Farmers Telephone Co.....	19	12 00
<b>Express Companies—</b>		
Adams Express Co.....	18.47	387 86
American Express Co.....	31.75	95 84
United States Express Co.....	8.93	40 00

HARRISON COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co....	17.12	220 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	101	59 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	166.72	55 00
Cumberland Telephone and Telegraph Co.....	214.75	60 00
Independent Long Distance Telephone and Telegraph Co.	146.20	45 00
Eureka Telephone Co.....	529	10 00
Harrison County Telephone Co.....	724	3 00
Mutual Telephone Co. of Crandall.....	20	15 00
<b>Express Company—</b>		
Southern Express Co....	17.11	90 00

TABLE No. 10—Continued.

## HENDRICKS COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
<b>Sleeping Car Company—</b>		
Pullman, Co.....	76.50	\$220 00
<b>Telegraph Companies—</b>		
Postal Telegraph Cable Co.....	394.78	40 00
Western Union Telegraph Co.....	649	59 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co. ....	511.32	55 00
Central Union Telephone Co.....	281.75	37 00
New Long Distance Telephone Co.....	370	79 00
Prowlsburg Telephone Co.....	48	40 00
Consolidated Telephone Co.....	1,810	22 00
Farmers Co-operative Telephone Co.....	85	5 00
Monrovia Mutual Telephone Co.....	1	35 00
Mooreville Telephone Co.....	4	30 00
New Winchester Mutual Telephone Co.....	47	5 00
West Newton Telephone Co.....	1	30 00
Tilden Telephone Co.....	16.50	15 00
<b>Express Companies—</b>		
Adams Express Co .....	21.35	387 86
American Express Co.....	37.21	95 84
United States Express Co.....	19.69	40 00

## HENRY COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co.....	44.40	220 00
<b>Telegraph Companies—</b>		
Postal Telegraph Cable Co.....	182	40 00
Western Union Telegraph Co.....	625	59 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	548.60	55 00
Central Union Telephone Co.....	1,031.50	37 00
New Long Distance Telephone Co.....	239	79 00
Citizen Telephone Co.....	28	45 00
Knightstown Telephone Co.....	201.25	25 00
Millville Telephone Co.....	60	15 00
Moreland Rural Telephone Co.....	225	10 00
Mt. Summit Rural Telephone Co... ..	60	16 00
Newcastle Telephone Co.....	200	75 00
New Lisbon Telephone Co.....	96.75	40 00
Spiceland Co-operative Telephone Co.....	84	8 00
Springport Telephone Co.....	38	22 00
<b>Express Companies—</b>		
Adams Express Co.....	44.37	387 86
American Express Co.....	29.69	95 84
National Express Co.....	3.44	95 84
United States Express Co.....	29.33	40 00



TABLE No. 10—Continued.

## HOWARD COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
<b>Sleeping Car Company—</b>		
Pullman Co.....	47.10	\$220 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	307	59 00
<b>Telephone Companies—</b>		
Central Union Telephone Co.....	574.75	37 00
New Long Distance Telephone Co.....	344	79 00
Amboy Home Telephone Co.....	44	50 00
Converse Telephone Co.....	18	20 00
Citizens Telephone Co.....	807	101 00
Greentown Telephone Co.....	220	28 00
<b>Express Companies—</b>		
Adams Express Co.....	12.28	387 86
United States Express Co.....	11.30	40 00

## HUNTINGTON COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co.....	47.29	220 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	504	59 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	58.56	55 00
Central Union Telephone Co.....	187.25	37 00
New Long Distance Telephone Co.....	44	79 00
Bippus Telephone Co.....	1,000	4 00
Home Telephone and Telegraph Co.....	82	280 00
Home Telephone Co.....	4	40 00
La Fountaine Telephone Co.....	20	22 00
Landersville Telephone Co.....	32.06	8 00
Liberty Center Telephone Co.....	6	20 00
Majenica Telephone Co.....	216.50	10 00
Markle Telephone Co.....	104	25 00
Mount Zion Telephone Co.....	3	40 00
Roanoke Telephone Co.....	180.50	16 00
United Telephone Co.....	615	75 00
Warren Telephone Co.....	88	80 00
<b>Express Companies—</b>		
National Express Co.....	8.10	95 84
Pacific Express Co.....	20.25	58 00
Wells-Fargo Express Co.....	18.94	75 00

## JACKSON COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co.....	50.53	220 00
<b>Telegraph Companies—</b>		
Postal Telegraph Cable Co.....	141.75	40 00
Western Union Telegraph Co.....	641	59 00

TABLE No. 10—Continued.

## JACKSON COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	174.82	\$55 00
Independent Long Distance Telephone and Telegraph Co.	93.60	45 00
Brownstown Telephone Co.....	94.50	45 00
Seymore Home Telephone Co.....	239.50	80 00
South Side Telephone Co.....	18.50	12 00
Tri-County, Fort Ritner Telephone Co.....	20	10 00
<b>Express Companies—</b>		
Adams Express Co.....	18.05	387 86
Southern Indiana Express Co.....	31.03	25 00
United States Express Co.....	31.06	40 00

## JASPER COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co.....	21.88	220 00
<b>Telegraph Companies—</b>		
Western Union Telegraph Co.....	244	59 00
<b>Telephone Companies—</b>		
Central Union Telephone Co.....	45.75	37 00
Jasper County Telephone Co.....	270	50 00
<b>Express Companies—</b>		
Adams Express Co.....	26.37	387 86
American Express Co.....	39.97	95 84
Wells-Fargo Express Co.....	19.58	75 00

## JAY COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co.....	27.85	220 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	209	59 00
<b>Telephone Companies—</b>		
Central Union Telephone Co.....	573.75	37 00
Citizens Telephone Co.....	110	70 00
Home Telephone Co.....	363	60 00
Pennville Telephone Co.....	250	17 00
Redkey Telephone Co.....	179	18 00
Ridgeville Telephone Co.....	8	40 00
Salmaonia Telephone Co.....	60	35 00
State Line Telephone Co.....	33.50	37 00
United Telephone Co.....	95	75 00
Eastern Indiana Telephone Co.....	17	30 00
<b>Express Companies—</b>		
Adams Express Co.....	25.74	387 86
United States Express Co.....	39.63	40 00

TABLE No. 10—Continued.

## JEFFERSON COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
<b>Sleeping Car Company—</b>		
Pullman Co.....	6.55	\$220 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	89	59 00
<b>Telephone Companies—</b>		
Central Union Telephone Co.....	81	37 00
Independent Telephone Co.....	17	10 00
Jefferson Telephone Co.....	271	10 00
Jennings County Telephone Co.....	4	20 00
Madison Telephone Co.....	240	40 00
Ohio River Telephone Co.....	14	25 00
Scott County Telephone Co.....	6.50	25 00
<b>Express Companies—</b>		
Adams Express Co.....	14.92	387 86
United States Express Co.....	6.55	40 00

## JENNINGS COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co.....	42.81	220 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	536	59 00
<b>Telephone Companies—</b>		
Central Union Telephone Co.....	123	37 00
New Long Distance Telephone Co.....	26	79 00
Jennings County Telephone Co.....	146.10	20 00
North Vernon & Vernon Telephone Co.....	100.75	60 00
<b>Express Companies—</b>		
Adams Express Co.....	20.62	387 86
American Express Co.....	8.81	95 84
United States Express Co.....	34	40 00

## JOHNSON COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co.....	21.70	220 00
<b>Telegraph Companies—</b>		
Postal Telegraph Cable Co.....	164.99	40 00
Western Union Telegraph Co.....	366	59 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	164.96	55 00
Central Union Telephone Co.....	501.50	37 00
New Long Distance Telephone Co.....	305	79 00
Citizens Telephone Co.....	100	50 00
Franklin Telephone Co.....	151.75	120 00
Morgantown Telephone Co.....	38	25 00
Providence Telephone Co.....	128	10 00
Stouts Creek Telephone Co.....	26.50	10 00
Whiteland Telephone Co.....	447.75	12 00
<b>Express Companies—</b>		
Adams Express Co.....	20.65	387 86
American Express Co.....	40.34	95 84

TABLE No. 10—Continued.

## KNOX COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
<b>Sleeping Car Company—</b>		
Pullman Co.....	44.05	\$220 00
<b>Telegraph Companies—</b>		
Postal Telegraph Cable Co.....	95.50	40 00
Western Union Telegraph Co.....	534	59 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co .....	598.16	55 00
Central Union Telephone Co.....	1,123	37 00
Bicknell Telephone Co.....	135	35 00
Carlisle Co-operative Telephone Co.....	4	12 00
Knox County Home Telephone Co.....	627	100 00
Palmyra Independent Telephone Co.....	150	11 00
Sullivan Telephone Co.....	3	25 00
Wabash Home Telephone Co.....	245	25 00
Wheatland Independent Telephone Co.....	63	30 00
<b>Express Companies—</b>		
Adams Express Co.....	24.96	387 86
American Express Co.....	6.81	95 84
United States Express Co.....	15.07	40 00
Wells-Fargo Express Co.....	28.98	75 00

## KOSCIUSKO COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co. ....	56.96	220 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	1,091	59 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	52.60	55 00
Central Union Telephone Co.....	241.25	37 00
Akron Telephone Co.....	7	20 00
Commercial Telephone Co.....	302	60 00
Disko and Laketon Telephone Co.....	5.50	15 00
Farmers' Co-operative Telephone Co.....	13	10 00
North Manchester Telephone Co.....	1	18 00
Peoples Mutual Telephone Co. of Silver Lake.....	275	24 00
Pierceton Telephone Co.....	68	40 00
Royal Telephone Co. of Milford.....	168.13	30 00
Sidney Telephone Co.....	94	10 00
Syracuse Home Telephone Co.....	260.50	9 00
Willmot Telephone Co.....	60	15 00
<b>Express Companies—</b>		
Adams Express Co.....	24.04	387 86
American Express Co.....	28.35	95 84
National Express Co.....	20.30	95 84
United States Express Co.....	14.57	40 00

## LAGRANGE COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co. ....	38.41	240 00
<b>Telegraph Companies—</b>		
Postal Telegraph Cable Co.....	13	40 00
Western Union Telegraph Co.....	278	59 00

## TABLE No. 10—Continued.

## LAGRANGE COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	68.36	355 00
Central Union Telephone Co.....	9	37 00
Home Telephone and Telegraph Co.....	49.75	280 00
Mutual Telephone Co. of Shippshewana.....	91.08	8 00
Northern Indiana and Southern Michigan Telephone Co..	175	110 00
Peoples Mutual Telephone Co. of Lagrange.....	137	11 50
Peoples Mutual Telephone Co. of Topeka.....	105	9 00
Peoples Mutual Telephone Co. of Walcottville.....	35	15 00
<b>Express Companies—</b>		
Adams Express Co.....	16.94	387 86
Pacific Express Co.....	21.52	58 00
United States Express Co.....	13.36	40 00

## LAKE COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co. ....	252.27	220 00
<b>Telegraph Companies—</b>		
Postal Telegraph Cable Co.....	833.74	40 00
Western Union Telegraph Co.....	3,530	59 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	2,219.15	55 00
Chicago Telephone Co.....	1,178.86	90 00
Crown Point Telephone Co.....	112.50	50 00
Lowell Telephone Co.....	123	25 00
Northwestern Telephone Co.....	190.25	13 00
Northwestern Indiana Telephone Co.....	77.75	85 00
Portage Home Telephone Co.....	175	21 00
<b>Express Companies—</b>		
Adams Express Co.....	49.04	387 86
American Express Co.....	110.74	95 84
National Express Co.....	34.56	95 84
Pacific Express Co.....	26.54	58 00
United States Express Co.....	74.95	40 00
Wells-Fargo Express Co.....	24.42	75 00

## LAPORTE COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co. ....	144.65	220 00
<b>Telegraph Companies—</b>		
Postal Telegraph Cable Co.....	946.79	40 00
Western Union Telegraph Co.....	2,699	59 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	1,959.93	55 00
Central Union Telephone Co.....	817.50	37 00
Laporte Telephone Co.....	215	135 00
Merchants Mutual Telephone Co.....	175	150 00
Portage Home Telephone Co.....	100.50	21 00
South Bend Home Telephone Co.....	30	190 00
Winona Telephone Co.....	4	100 00

TABLE No. 10—Continued.

## LAPORTE COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
<b>Express Companies—</b>		
Adams Express Co.....	18.94	\$387 86
American Express Co.....	41.82	95 84
National Express Co.....	86.17	95 84
Pacific Express Co.....	30.42	58 00
United States Express Co.....	115.15	40 00
Wells-Fargo Express Co.....	3.09	75 00

## LAWRENCE COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co. ....	50.37	220 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	494	59 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	45.20	55 00
Central Union Telephone Co.....	395.25	37 00
New Long Distance Telephone Co.....	60	79 00
Bedford Home Telephone Co.....	433	95 00
Indiana Central Telephone Co.....	2	5 00
Mitchell Telephone Co.....	120	30 00
Shoals, Indian Springs and Bedford.....	85	7 00
Union Home Telephone Co.....	182	11 00
Tri-County Fort Writner Telephone Co.....	25.80	10 00
<b>Express Companies—</b>		
American Express Co.....	41.26	95 84
Southern Indiana Express Co.....	26.96	25 00
United States Express Co.....	35.56	40 00

## MADISON COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co. ....	42.79	220 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	671	59 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	65.22	55 00
Central Union Telephone Co.....	4,757	37 00
New Long Distance Telephone Co.....	226	79 00
Alexander Telephone Co.....	147	10 00
Boone Township Telephone Co.....	9	20 00
Citizens Telephone Co.....	5.50	10 00
Delaware and Madison Counties Telephone Co.....	652	140 00
Farmers and Citizens Telephone Co.....	74	50 00
Farmers Rural Telephone Co.....	23.50	20 00
Leland Telephone Co.....	72	10 00
Orestes Telephone Co.....	53.50	20 00
Pendleton Telephone Co.....	170	21 00
Summitville Telephone Co.....	105	12 00
Warrington & Markleville.....	5	10 00
<b>Express Companies—</b>		
Adams Express Co.....	19.85	387 86
American Express Co.....	52.18	95 84
United States Express Co.....	25.51	40 00

TABLE No. 10—Continued.

## MARION COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
<b>Sleeping Car Company—</b>		
Pullman Co.....	130.24	\$220 00
<b>Telegraph Companies—</b>		
Postal Telegraph Cable Co.....	560.50	40 00
Western Union Telegraph Co.....	1,953	59 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	1,382.48	55 00
Central Union Telephone Co.....	45.052	37 00
New Long Distance Telephone Co.....	1,554	79 00
Farmers White Line Telephone Co.....	1	10 00
German Telephone Co.....	6	10 00
Indianapolis Telephone Co.....	5,301.15	110 00
Lawrence Telephone Co.....	150	8 00
New Augusta Independent Telephone Co.....	566.75	10 00
New Palestine Telephone Co.....	2.50	20 00
Stansbury Mutual Telephone Co.....	6	25 00
West Newton Telephone Co.....	91	30 00
Citizens Telephone Co.....	11	15 00
<b>Express Companies—</b>		
Adams Express Co.....	39.50	387 86
American Express Co.....	84.12	95 84
United States Express Co.....	34.04	40 00

## MARSHALL COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co. ....	65.78	220 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	1,346	59 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co....	56.42	55 00
Central Union Telephone Co.....	235.50	37 00
Commercial Telephone Co.....	16	60 00
Leiters Ford Telephone Co.....	3	20 00
Rochester Telephone Co.....	4	80 00
South Bend Home Telephone Co.....	30	190 00
Talma Telephone Co.....	3.20	16 00
<b>Express Companies—</b>		
Adams Express Co. ....	42.42	387 86
National Express Co.....	22.53	95 84
United States Express Co.....	45.44	40 00

## MARTIN COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co. ....	17.30	220 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	258	59 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	9.10	55 00
Central Union Telephone Co.....	114.75	37 00
Mitchell Telephone Co.....	50	30 00
Shoals, Indian Springs and Bedford Telephone Co.....	65	7 00
Star Telephone Co.....	6	20 00
<b>Express Companies—</b>		
Southern Indiana Express Co.....	14.14	25 00
United States Express Co.....	17.30	40 00

TABLE No. 10—Continued.

## MIAMI COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
<b>Sleeping Car Company—</b>		
Pullman C.o.....	30.67	\$220 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	618	59 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	663.48	55 00
Central Union Telephone Co.....	1,249.25	37 00
Akron Telephone Co.....	6	20 00
Amboy Home Telephone Co.....	119	50 00
Cedar Line Telephone Co.....	15	10 00
Converse Telephone Co.....	200	20 00
Citizens Telephone Co.....	10	101 00
Denver Co-operative Telephone Co.....	50	40 00
Disko and Laketon Telephone Co.....	62.50	15 00
Logansport Home Telephone Co.....	8	40 00
Macy Telephone Co.....	143.25	15 00
Mexico Home Telephone Co.....	50	15 00
Peru Home Telephone Co.....	436	138 00
Roann Telephone Co.....	48	33 00
Rochester Telephone Co.....	10.50	80 00
Twelve Mile Telephone Co.....	5	20 00
Waupecong Telephone Co.....	10.50	10 00
<b>Express Companies—</b>		
Adams Express Co.....	30.86	387 86
Pacific Express Co.....	37.31	58 00
United States Express Co.....	32.60	40 00
Wells-Fargo Express Co.....	.35	75 00

## MONTGOMERY COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co. ....	65.70	220 00
<b>Telegraph Companies—</b>		
Postal Telegraph Cable Co.....	347.75	40 00
Western Union Telegraph Co.....	389	59 00
<b>Telephone Companies—</b>		
Central Union Telephone Co.....	733	37 00
New Long Distance Telephone Co.....	182	79 00
Alamo Co-operative Telephone Co.....	36	15 00
Darlington Telephone Co.....	150	55 00
New Richmond Telephone Co.....	49	32 00
Home Telephone Co.....	360	125 00
New Market Co-operative Telephone Co.....	150	10 00
Newton Telephone Co.....	4	20 00
Odell Telephone Co.....	38	16 00
Parkersburg Telephone Co.....	44	6 00
Peoples Co-operative Telephone Co. of Colfax.....	8	6 00
Peoples Co-operative Telephone Co. of Linden.....	20	30 00
Peoples Co-operative Telephone Co. of Bowers.....	65	8 00
Shenondale Co-operative Telephone Co.....	9.75	30 00
Waveland Telephone Co.....	120	20 00
Whitesville Co-operative Telephone Co.....	57	12 00
<b>Express Companies—</b>		
Adams Express Co.....	32.13	387 86
American Express Co.....	49.83	95 84
National Express Co.....	15.90	95 84
United States Express Co.....	23.03	40 00



TABLE No. 10—Continued.

MONROE COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
<b>Sleeping Car Company—</b>		
Pullman Co. ....	31.46	\$220 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	90	59 00
<b>Telephone Companies—</b>		
Central Union Telephone Co.....	174.75	37 00
New Long Distance Telephone Co.....	206	79 00
Bloomington Home Telephone Co.....	834	80 00
Dolan Telephone Co.....	35	10 00
Indiana Central Telephone Co.....	98	5 00
Monroe County Telephone Co.....	180	6 00
Moonville Telephone Co.....	1	30 00
Needmore Telephone Co.....	56.50	8 00
Unionville Telephone Co.....	79	10 00
<b>Express Company—</b>		
American Express Co.....	51.16	95 84

MORGAN COUNTY.

<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	125	59 00
<b>Telephone Companies—</b>		
Central Union Telephone Co.....	302.50	37 00
New Long Distance Telephone Co.....	499	79 00
Martinsville Telephone Co.....	250.25	70 00
Monrovia Mutual Telephone Co.....	39.50	35 00
Mooreville Telephone Co.....	150	30 00
Morgantown Telephone Co.....	79	25 00
West Newton Telephone Co.....	3	30 00
<b>Express Companies—</b>		
Adams Express Co.....	27.70	387 86
American Express Co.....	15.04	95 84

NEWTON COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co. ....	38.80	220 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	162	59 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	26.72	55 00
Central Union Telephone Co.....	70	37 00
Jasper County Telephone Co.....	13	50 00
<b>Express Companies—</b>		
Adams Express Co.....	15.39	387 86
American Express Co.....	40.11	95 84
Wells-Fargo Express Co.....	42.20	75 00

TABLE No. 10—Continued.

## NOBLE COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
<b>Sleeping Car Company—</b>		
Pullman Co. ....	73.96	\$220 00
<b>Telegraph Companies—</b>		
Postal Telegraph Cable Co.....	562.36	40 00
Western Union Telegraph Co.....	842	59 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	869.55	55 00
Central Union Telephone Co.....	893.25	37 00
Home Telephone and Telegraph Co.....	196.50	280 00
Noble County Telephone Co.....	84	40 00
Northern Indiana and Southern Michigan Telephone Co..	6	110 00
Peoples Mutual Telephone Co. of Topeka.....	7	9 00
Peoples Mutual Telephone Co. of Wolcottville.....	7	15 00
United States Telephone Co.....	45	110 00
Whitley County Telephone Co.....	2	105 00
Wilmot Telephone Co.....	101	15 00
Zig-Zag Telephone Co.....	35.25	25 00
<b>Express Companies—</b>		
Adams Express Co.....	25.23	387 86
Pacific Express Co.....	2.83	58 00
United States Express Co.....	50.17	40 00

## OHIO COUNTY.

<b>Telephone Companies—</b>		
Farmers Mutual Telephone Co.....	49	5 00
Farmers Mutual Telephone Co. of E. Enterprise.....	5	20 00
Ohio River Telephone Co.....	200.50	25 00
Peoples Telephone Association of Indiana.....	16	11 00
Salem Ridge Mutual Telephone Co.....	28.50	12 00

## ORANGE COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co.....	27.31	220 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	155	59 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	18.62	55 00
Central Union Telephone Co.....	131.25	37 00
Independent Long Distance Telephone and Telegraph Co.	30.40	45 00
Irvine Telephone Co.....	16	10 00
Hoosier Telephone Co.....	126	15 00
Paoli, Unionville & English Telephone Co.....	27	15 00
Stamper Creek and Orleans.....	9	15 00
Star Telephone Co.....	90	20 00
<b>Express Company—</b>		
American Express Co.....	27.35	95 84

TABLE No. 10—Continued.

## OWEN COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
<b>Sleeping Car Company—</b>		
Pullman Co.....	11.23	\$220 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	106	59 00
<b>Telephone Companies—</b>		
Central Union Telephone Co.....	314.75	37 00
New Long Distance Telephone Co.....	132	79 00
Farmers Mutual Telephone Co.....	90	6 00
Farmers Mutual Telephone Co. of Freedom.....	15	10 00
Harrison Township Telephone Co.....	10	10 00
Greene County Telephone Co.....	13	30 00
New Home Telephone Co.....	101	40 00
<b>Express Companies—</b>		
Adams Express Co.....	23.90	387 86
American Express Co.....	11.19	95 84
Wells-Fargo Express Co.....	5.75	75 00

## PARKE COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co. ....	26.55	220 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	272	59 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	101.86	55 00
Central Union Telephone Co.....	94.75	37 00
New Long Distance Telephone Co.....	16	79 00
Bellmore and Mansfield Telephone Co.....	16	79 00
Big Raccoon Telephone Co.....	19.50	10 00
Citizens Mutual Telephone Co.....	7	20 00
Citizens Telephone Co.....	150	10 00
Indiana Telephone and Telegraph Co.....	20.50	30 00
Parke County Telephone Co.....	398	65 00
Waveland Telephone Co.....	20	20 00
Williams Telephone Co. of Parke.....	9.50	10 00
<b>Express Companies—</b>		
Adams Express Co.....	23.38	387 86
American Express Co.....	1.07	95 84
National Express Co.....	.38	95 84
United States Express Co.....	44.07	40 00
Wells-Fargo Express Co.....	30.29	75 00

## PERRY COUNTY.

<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	18	59 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	116.16	55 00
Cumberland Telephone and Telegraph Co.....	317	60 00
Eckerty, Branchville and Cannelton Telephone Co.....	92	10 00
Luce and Ohio Township Telephone Co.....	5	30 00
Tobinsport Telephone Co.....	50.50	8 00
<b>Express Company—</b>		
Southern Express Co.....	8.41	90 00

TABLE No. 10—Continued.

## PIKE COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
<b>Sleeping Car Company—</b>		
Pullman Co. ....	14.89	\$220 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	160	59 00
<b>Telephone Companies—</b>		
Central Union Telephone Co.....	2.50	37 00
Cumberland Telephone and Telegraph Co.....	225.50	60 00
Pike County Telephone Co.....	185	76 00
Stendal Home Telephone Co.....	150	7 00
Velpen Home Telephone Co.....	25	18 00
Spurgeon Home Telephone Co.....	64.50	8 00
<b>Express Companies—</b>		
Southern Express Co.....	14.89	90 00
Wells-Fargo Express Co.....	13.83	75 00

## PORTER COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co. ....	155.54	220 00
<b>Telegraph Companies—</b>		
Postal Telegraph Cable Co.....	849.90	40 00
Western Union Telegraph Co.....	2,814	59 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	2,120.50	55 00
Laporte Telephone Co.....	7	135 00
Northwestern Indiana Telephone Co.....	259.75	85 00
Portage Home Telephone Co.....	297.75	21 00
<b>Express Companies—</b>		
Adams Express Co.....	31.95	387 86
American Express Co.....	17.05	95 84
National Express Co.....	31.19	95 84
Pacific Express Co.....	32.94	58 00
United States Express Co.....	58.25	40 00
Wells-Fargo Express Co.....	16.62	75 00

## POSEY COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co. ....	39.40	220 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	187	59 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	156.72	55 00
Cumberland Telephone and Telegraph Co..	736	60 00
Posey County Home Telephone Co.....	311.60	60 00
St. Wendells Telephone Co.....	8	20 00
<b>Express Companies--</b>		
Adams Express Co.....	21.06	387 86
American Express Co.....	25.07	95 84
Wells-Fargo Express Co.....	25.38	75 00

TABLE No. 10—Continued.

PULASKI COUNTY.		
<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
<b>Sleeping Car Company—</b>		
Pullman Co.....	25.57	\$220 00
<b>Telegraph Companies—</b>		
Postal Telegraph Cable Co.....	247	40 00
Western Union Telegraph Co.....	549	59 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	1,030.18	55 00
Central Union Telephone Co.....	30.75	37 00
Jasper County Telephone Co.....	4	50 00
Monon Telephone Co.....	8.50	20 00
Rochester Telephone Co.....	2.50	80 00
Royal Center Telephone Co.....	2.50	13 00
Star City Telephone Co.....	99	20 00
Winona Telephone Co.....	110.50	109 00
<b>Express Companies—</b>		
Adams Express Co.....	21.21	387 86
American Express Co.....	17.96	95 84
Pacific Express Co.....	12.77	58 00
Wells-Fargo Express Co.....	4.36	75 00
PUTNAM COUNTY.		
<b>Sleeping Car Company—</b>		
Pullman Co. ....	90	220 00
<b>Telegraph Companies—</b>		
Postal Telegraph Cable Co.....	154	40 00
Western Union Telegraph Co.....	613	59 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	519.22	55 00
Central Union Telephone Co.....	134.75	37 00
New Long Distance Telephone Co.....	436	79 00
Bainbridge Telephone Co.....	19	25 00
Greencastle and Belle Union Telephone Co.....	20	8 00
Greencastle Telephone Co.....	140	60 00
Putnam County Telephone Co.....	76	6 00
Roachdale Telephone Co.....	12	200 00
Parkersburg Telephone Co.....	4	6 00
<b>Express Companies—</b>		
Adams Express Co.....	21.13	387 86
American Express Co.....	51.69	95 84
United States Express Co.....	17.28	40 50
RANDOLPH COUNTY.		
<b>Sleeping Car Company—</b>		
Pullman Co. ....	59.52	220 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	474	59 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	251.80	55 00
Central Union Telephone Co.....	371.50	37 00
Citizens Telephone Co.....	25	45 00
Eastern Indiana Telephone Co.....	864	30 00

## TABLE No. 10—Continued.

## RANDOLPH COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Farmland Telephone Co.....	410	\$12 00
Hollandburg Home Telephone Co.....	15	80 00
Lynn Local Telephone Co.....	423	15 00
Modoc Telephone Co.....	210	20 00
Ridgeville Telephone Co.....	118	40 00
Redkey .....	47	18 00
Union City Telephone Co.....	120	150 00
United Telephone Co.....	6	75 00
<b>Express Companies—</b>		
Adams Express Co.....	36.01	387 86
American Express Co.....	45.71	95 84
Pacific Express Co.....	3.91	58 00

## RIPLEY COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co. ....	30.15	220 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	423	59 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	144.48	55 00
Central Union Telephone Co.....	4.50	39 00
Milan Telephone Co.....	5	40 00
Osgood Telephone Co.....	100	15 00
<b>Express Companies—</b>		
American Express Co.....	9.85	95 84
United States Express Co.....	20.44	40 00

## BUSH COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co. ....	18.79	220 00
<b>Telegraph Companies—</b>		
Postal Telegraph Cable Co.....	201.50	40 00
Western Union Telegraph Co.....	317	59 00
<b>Telephone Companies—</b>		
Central Union Telephone Co.....	211.50	37 00
New Long Distance Telephone Co.....	96	79 00
Arlington Telephone Co.....	278	12 00
Falmouth Telephone Co.....	41	10 00
Knightstown Telephone Co.....	70.42	25 00
Moore Telephone Co.....	14	12 00
New Salem Telephone Co.....	76	10 00
Orange Mutual Telephone Co.....	90	12 00
Ripley Farmers Co-operative Telephone Co.....	280	20 00
Rushville Co-operative Telephone Co.....	390	80 00
Spiceland Co-operative Telephone Co.....	110	8 00
Westland Telephone Co.....	1	10 00
<b>Express Companies—</b>		
Adams Express Co.....	20.91	387 86
American Express Co.....	24.94	95 84
United States Express Co.....	31.22	40 00

TABLE No. 10—Continued.

## SCOTT COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
<b>Sleeping Car Company—</b>		
Pullman Co.....	21.34	\$220 00
<b>Telegraph Companies—</b>		
Postal Telegraph Cable Co.....	84.70	40 00
Western Union Telegraph Co.....	190	59 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	125.98	55 00
Central Union Telephone Co.....	23.50	37 00
Cumberland Telephone and Telegraph Co.....	62.80	60 00
Peoples Union Telephone Co.....	32	7 00
Scott County Telephone Co.....	300.25	25 00
<b>Express Companies—</b>		
Adams Express Co.....	12.08	387 86
United States Express Co.....	9.25	40 00

## SHELBY COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co. ....	31.59	220 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	345	59 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	412.64	55 00
Central Union Telephone Co.....	1,408.75	37 00
New Long Distance Telephone Co.....	165	79 00
Flat Rock Telephone Co.....	122	10 00
McCarter Telephone Co.....	119.25	8 00
Moore Telephone Co.....	93	12 00
New Palestine Telephone Co.....	6	20 00
Ripley Farmers Co operative Telephone Co.....	165	20 00
Ward Telephone Co.....	.50	20 00
Carrollton Telephone Co.....	22.50	15 00
<b>Express Companies—</b>		
Adams Express Co.....	20.77	387 86
American Express Co.....	28.48	95.84
United States Express Co.....	8.82	40 00

## ST. JOSEPH COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co. ....	74.64	220 00
<b>Telegraph Companies—</b>		
Postal Telegraph Cable Co.....	453.22	40 00
Western Union Telegraph Co.....	1,352	59 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	1,224.63	55 00
Central Union Telephone Co.....	3,955.50	37 00
South Bend Home Telephone Co.....	1,326	190 00
<b>Express Companies—</b>		
Adams Express Co.....	48.23	387 86
American Express Co.....	43.98	95 84
National Express Co.....	25.85	95 84
Pacific Express Co.....	22.78	58 00
United States Express Co.....	31.75	40 00

TABLE No. 10—Continued.

## STARKE COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
<b>Sleeping Car Company—</b>		
Pullman Co. ....	54.21	\$220 00
<b>Telegraph Companies—</b>		
Postal Telegraph Cable Co.....	75.40	40 00
Western Union Telegraph Co.....	1,174	59 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	528.62	55 00
Central Union Telephone Co.....	73.50	37 00
Jasper County Telephone Co.....	4	50 00
Winona Telephone Co.....	89	109 00
<b>Express Companies—</b>		
Adams Express Co.....	49.66	387 86
American Express Co.....	34.42	95 84
National Express Co.....	15.04	95 84
Pacific Express Co.....	10.34	58 00
Wells-Fargo Express Co.....	17.50	75 00

## STEUBEN COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co. ....	20.41	220 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	297	59 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	16	55 00
Central Union Telephone Co.....	46.50	37 00
Northern Indiana and Southern Michigan Telephone Co..	24	110 00
Steuben County Farmers Telephone Co.....	390	26 00
Steuben County Electric Telephone Co.....	724.50	34 00
<b>Express Companies—</b>		
Pacific Express Co.....	20.41	58 00
United States Express Co.....	19.05	40 00

## SPENCER COUNTY.

<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	168	59 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co....	181.52	55 00
Cumberland Telephone and Telegraph Co.....	1,385	60 00
Luce and Ohio Township Telephone Co.....	638	30 00
Southern Express Co.....	41.51	90 00

## SULLIVAN COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co. ....	24.95	220 00
<b>Telegraph Companies—</b>		
Postal Telegraph Cable Co.....	90.75	40 00
Western Union Telegraph Co.....	238	59 00



## TABLE No. 10—Continued.

## SULLIVAN COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	512.46	\$55 00
Central Union Telephone Co.....	520.50	37 00
Carlisle Co-operative Telephone Co.....	285	12 00
Fairbank Mutual Telephone Co.....	136	8 00
The Hymera Telephone Co.....	58	30 00
Merom Telephone Co.....	54	20 00
New Home Telephone Co.....	50	40 00
Prairie Creek Mutual Telephone Co.....	2	9 00
Sullivan Telephone Co.....	519	25 00
Truman Township Telephone Co.....	320	5 00
<b>Express Companies—</b>		
American Express Co.....	20.50	95 84
Southern Indiana Express Co.....	16.76	25 00
Wells-Fargo Express Co.....	24.95	75 00

## SWITZERLAND COUNTY.

<b>Telephone Companies—</b>		
Bennington Telephone Co.....	23	15 00
Fairview Telephone Co.....	7	15 00
Farmers Mutual Telephone Co.....	13	5 00
Farmers Mutual Telephone Co. of Patriot.....	20	20 00
Farmers Mutual Telephone Co. of Vevay.....	1.35	200 00
Farmers Mutual Telephone Co. of E. Enterprise.....	20	20 00
Ohio River Telephone Co.....	462	25 00
Vevay, Mt. Sterling and Sugar Branch Telephone Co....	38	10 00
Posey Mutual Telephone Co.....	20	10 00

## TIPPECANOE COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co. ....	90.77	220 00
<b>Telegraph Companies—</b>		
Postal Telegraph Cable Co.....	360.75	40 00
Western Union Telegraph Co.....	1,074	59 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	522.18	55 00
Central Union Telephone Co.....	2,367	37 00
New Long Distance Telephone Co.....	62	79 00
Battle Ground Telephone Co.....	109.50	8 00
J. C. Eckhart Telephone Co.....	788	5 00
New Richmond Telephone Co.....	17	32 00
Lafayette Telephone Co.....	633	100 00
Montmerenci Telephone Co.....	68	12 00
Odell Telephone Co.....	230.25	16 00
Otterbein Telephone Co.....	71	30 00
Peoples Co-operative Telephone Co. of Mulberry.....	120	8 00
Prairie Telephone Co.....	16	19 00
South Raub Co-operative Telephone Co.....	98	10 00
<b>Express Companies—</b>		
American Express Co.....	44.40	95 84
National Express Co.....	6.65	95 84
Pacific Express Co.....	27.01	58 00
United States Express Co.....	25.96	40 00

TABLE No. 10—Continued.

## TIPTON COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
<b>Sleeping Car Company—</b>		
Pullman Co. ....	25.10	\$220 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	262	59 00
<b>Telephone Companies—</b>		
Central Union Telephone Co.....	254.75	37 00
New Long Distance Telephone Co.....	880	79 00
Ekin Mutual Telephone Co.....	140	10 00
Leisure Telephone Co.....	8	10 00
Sandbank Telephone Co.....	42	20 00
Scircleville Co-operative Telephone Co.....	2.50	10 00
Sharpesville Telephone Co.....	263	12 00
Tipton Telephone Co.....	150	75 00
<b>Express Companies—</b>		
Adams Express Co.....	11.55	387 86
United States Express Co.....	33.78	40 00

## UNION COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co. ....	16.32	220 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	96.50	37 00
<b>Telephone Companies—</b>		
Brownsville Co-operative Telephone Co.....	116	10 00
Central Union Telephone Co.....	96.50	37 00
Connersville Telephone Co.....	4	75 00
College Corner Telephone Co.....	210	20 00
Liberty Telephone Co.....	694	15 00
<b>Express Companies—</b>		
Pacific Express Co.....	14.02	58 00
United States Express Co.....	16.44	40 00

## VANDERBURGH COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co. ....	43.60	220 00
<b>Telegraph Companies—</b>		
Postal Telegraph Cable Co.....	42	40 00
Western Union Telegraph Co.....	464	59 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	664.84	55 00
Cumberland Telephone and Telegraph Co.....	2,628	60 00
A. and G. Telephone Co.....	35	15 00
Cypress Telephone Co.....	30	10 00
Perry Hill Telephone Co.....	6	20 00
Rural Telephone Co.....	25	25 00
Southern Indiana Telephone Co. ....	37	30 00
<b>Express Companies—</b>		
Adams Express Co.....	15.53	387 86
American Express Co.....	12.90	95 84
Southern Express Co.....	16.50	90 00
Wells-Fargo Express Co.....	21.93	75 00

TABLE No. 10—Continued.

## VERMILLION COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
<b>Sleeping Car Company—</b>		
Pullman Co. ....	52.92	\$220 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	262	59 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	755.04	55 00
Central Union Telephone Co.....	124.25	37 00
Citizens Mutual Telephone Co.....	2	20 00
Citizens Mutual Telephone Co. of Bernice.....	58.25	10 00
Fountain Telephone Co.....	1	200 00
Indiana Telephone and Telegraph Co.....	740.50	30 00
<b>Express Companies—</b>		
American Express Co.....	2.19	95 84
National Express Co.....	6.85	95 84
United States Express Co....	9.20	40 00
Wells-Fargo Express Co.....	34.64	75 00

## VIGO COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co. ....	64.09	220 00
<b>Telegraph Companies—</b>		
Postal Telegraph Cable Co.....	133.50	40 00
Western Union Telegraph Co.....	953	59 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	1,028.52	55 00
Central Union Telephone Co.....	3,808.50	37 00
New Long Distance Telephone Co.....	54	79 00
Big Raccoon Telephone Co.....	.50	10 00
Cherryvale Mutual Telephone Co.....	5	10 00
Citizens Independent Telephone Co.....	2,419.75	75 00
Honey Creek Mutual Telephone Co.....	110	5 00
Indiana Telephone and Telegraph Co.....	9	30 00
Kintlock Long Distance Telephone Co.....	37	50 00
Lost Creek Telephone Co.....	13	14 00
Otter Creek Telephone Co.....	45	10 00
Prairie Creek Mutual Telephone Co.....	184	9 00
Sandford Mutual Telephone Co.....	23	21 00
Sullivan Telephone Co.....	3	25 00
Union Telephone Co.....	76.50	20 00
<b>Express Companies—</b>		
Adams Express Co.....	27.23	387 86
American Express Co.....	22.54	95 84
Southern Indiana Express Co.....	20.67	25 00
Wells-Fargo Express Co.....	52.46	75 00

TABLE No. 10—Continued.

## WABASH COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
<b>Sleeping Car Company—</b>		
Pullman Co. ....	33.40	\$220 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	515	59 00
<b>Telephone Companies—</b>		
Central Union Telephone Co.....	335	37 00
New Long Distance Telephone Co.....	56	79 00
Bippus Telephone Co.....	100	4 00
Converse Telephone Co.....	6	20 00
Commercial Telephone Co.....	32	60 00
Disko and Laketon Telephone Co.....	242	15 00
Eel River Telephone Co.....	400	40 00
Home Telephone Co.....	833	40 00
Lafontaine Telephone Co.....	522	22 00
North Manchester Telephone Co.....	135.50	18 00
Roann Telephone Co.....	92	33 00
Urbana Independent Telephone Co.....	120	13 00
Sweetser Rural Telephone Co.....	8	5 00
United Telephone Co.....	38	75 00
<b>Express Companies—</b>		
Adams Express Co.....	15.69	387 86
American Express Co.....	31.40	95 84
Pacific Express Co.....	17.10	58 00
Wells-Fargo Express Co.....	16.30	75 00

## WARREN COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co. ....	40.43	220 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	271	59 00
<b>Telephone Companies—</b>		
Central Union Telephone Co.....	48	37 00
Fountain Telephone Co.....	1.50	200 00
Otterbein Telephone Co.....	45	30 00
<b>Express Companies—</b>		
American Express Co.....	31.99	95 84
Pacific Express Co.....	16.77	58 00
Wells-Fargo Express Co.....	20.80	75 00

## WARRICK COUNTY.

<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	141	59 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	180.16	55 00
Cumberland Telephone and Telegraph Co.....	804	60 00
Chandler Telephone Co.....	60	15 00
Eberfeld and Millersburg Telephone Co.....	10	15 00
Southern Indiana Telephone Co.....	3	30 00
Spurgcon Home Telephone Co.....	2.50	8 00
<b>Express Companies—</b>		
Southern Express Co.....	22.30	90 00
Wells Fargo Express Co.....	6.19	75 00

TABLE No. 10—Continued.

## WASHINGTON COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
<b>Sleeping Car Company—</b>		
Pullman Co. ....	27.71	\$220 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	110	59 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	41.06	55 00
Cumberland Telephone and Telegraph Co.....	346	60 00
Independent Long Distance Telephone and Telegraph Co.	32	45 00
Blue River Valley Telephone Co.....	27.75	10 00
Harristown Telephone Co.....	25	10 00
Farmers Union Telephone Co.....	6	10 00
Hoosier Telephone Co.....	211	15 00
Overland Telephone Co.....	.50	10 00
Peoples Union Telephone Co.....	148	7 00
Daisy Telephone Co.....	2	20 00
<b>Express Company—</b>		
American Express Co.....	27.76	95 84

## WAYNE COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co. ....	55.50	220 00
<b>Telegraph Companies—</b>		
Postal Telegraph Cable Co.....	320	40 00
Western Union Telegraph Co.....	590	59 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	662.70	55 00
Central Union Telephone Co.....	1,280.50	37 00
New Long Distance Telephone Co.....	152	79 00
Centerville Co-operative Telephone Co.....	95	20 00
Citizens Telephone Co.....	464	45 00
Greenfork Co-operative Telephone Co.....	261	10 00
Hollansburg Home Telephone Co.....	9.25	80 00
Lynn Local Telephone Co.....	318	15 00
Modoc Telephone Co.....	108	20 00
Richmond Home Telephone Co.....	746	130 00
United States Telephone Co.....	30	110 00
<b>Express Companies—</b>		
Adams Express Co. ....	56.52	387 86
United States Express Co.....	10.21	40 00

## WELLS COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co. ....	29.55	220 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	402	59 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	705.12	55 00
Central Union Telephone Co.....	252.50	37 00
German Telephone Co.....	152	10 00
Liberty Center Telephone Co.....	127.75	20 00

TABLE No. 10—Continued.

## WELLS COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Markee Telephone Co.....	36	\$25 00
Mount Zion Telephone Co.....	101	40 00
Warren Telephone Co.....	12	80 00
United Telephone Co.....	493.50	75 00
Uniondale Rural Telephone Co.....	89	25 00
Tocain Telephone Co.....	42	10 00
<b>Express Companies—</b>		
National Express Co.....	15.75	95 84
United States Express Co.....	87.89	40 00
Wells-Fargo Express Co.....	13.80	75 00

## WHITE COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co. ....	40.67	220 00
<b>Telegraph Companies—</b>		
Postal Telegraph Cable Co.....	829.29	40 00
Western Union Telegraph Co.....	278	59 00
<b>Telephone Companies—</b>		
Central Union Telephone Co.....	148.50	37 00
Battle Ground Telephone Co.....	14.50	8 00
Chalmers Telephone Co.....	70	30 00
Idaville Co-operative Telephone Co.....	53	15 00
Jasper County Telephone Co.....	89	50 00
Montmorenci Telephone Co.....	6	12 00
Monon Telephone Co.....	130.50	20 00
Otterbein Telephone Co.....	5	30 00
Prairie Telephone Co.....	172	19 00
Royal Center Telephone Co.....	7.50	13 00
<b>Express Companies—</b>		
Adams Express Co.....	25.80	387 86
American Express Co.....	42	95 84

## WHITLEY COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co. ....	35.56	220 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	828	59 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	37.40	55 00
Central Union Telephone Co.....	120.75	37 00
Farmers Mutual Telephone Co.....	655.75	30 00
Home Telephone and Telegraph Co.....	29	280 00
Pierceton Telephone Co.....	7	40 00
Whitley County Telephone Co.....	309	105 00
Willmot Telephone Co.....	29	15 00
<b>Express Companies—</b>		
Adams Express Co.....	40.24	387 86
National Express Co.....	18.38	95 84

TABLE No. 11.

*Showing Assessment of Telephone, Telegraph, Express and Sleeping Car, Transportation, and Pipe Line Companies in the State of Indiana for the Year 1907, as Fixed by the State Board of Tax Commissioners.*

## TELEPHONE COMPANIES.

<i>Names of Companies</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
A. & G. Telephone Co.....	35	\$15 00	\$525 00
Abraham Stoy Telephone Co.....	206	12 00	2,496 00
Alexander Telephone Co.....	150	10 00	1,500 00
Advance Telephone Co.....	180	12 00	2,160 00
Akron Telephone Co.....	190	20 00	3,800 00
Alamo Co-operative Telephone Co.....	36	15 00	540 00
American Telephone and Telegraph Co.....	30,426.1	55 00	1,673,436 00
Amboy Home Telephone Co.....	163	50 00	8,150 00
Arcadia Telephone Co.....	90	30 00	2,700 00
Arlington Telephone Co.....	278	12 00	3,336 00
Art Mutual Telephone Co.....	135	10 00	135 00
Bainbridge Telephone Co.....	19	25 00	475 00
Banner Telephone Co.....	8.5	10 00	85 00
Battle Ground Telephone Co.....	124	8 00	992 00
Bedford Home Telephone Co.....	433	95 00	41,135 00
Bellemore & Mansfield Citizens Telephone Co.....	40	20 00	800 00
Bennington Telephone Co.....	23	15 00	345 00
Bicknell Telephone Co.....	135	35 00	4,725 00
Big Raccoon Telephone Co.....	20	10 00	200 00
Big Springs Co-operative Telephone Co.....	141	12 00	1,692 00
Bippus Telephone Co.....	1,100	4 00	4,400 00
Bloomington Home Telephone Co.....	834	80 00	66,720 00
Blue River Telephone Co.....	11	20 00	220 00
Blue River Valley Telephone Co.....	27.75	10 00	278 00
Blue Township Telephone Co.....	15	10 00	150 00
Boone Township Telephone Co.....	9	20 00	180 00
Bringham Co-operative Telephone Co.....	28	15 00	420 00
Brownsburg Telephone Co.....	60	40 00	2,400 00
Brownstown Telephone Co.....	94.5	45 00	4,253 00
Brownsville Co-operative Telephone Co.....	121	10 00	1,210 00
Buckeye Construction Telephone Co.....	200	20 00	4,000 00
Burrows Telephone Co.....	128	20 00	2,560 00
Butler Telephone Co.....	120	85 00	10,200 00
Camden Co-operative Telephone Co.....	120	15 00	1,800 00
Carlisle Co-operative Telephone Co.....	289	12 00	3,468 00
Carthage Telephone Co.....	52	55 00	2,860 00
Carroll Telephone Co.....	245	20 00	4,900 00
Carrollton Telephone Co.....	48.5	15 00	728 00
Carmel Mutual and Union Telephone Co.....	116.25	20 00	2,325 00
Cedar Line Telephone Co.....	15	10 00	150 00
Chalmers Telephone Co.....	70	30 00	2,100 00
Chandler Telephone Co.....	60	15 00	900 00
Charlottesville Telephone Co.....	4	30 00	120 00
Charlottesville Northern Telephone Co.....	5	15 00	75 00
Cherryvale Mutual Telephone Co.....	17	10 00	170 00
Chicago Telephone Co.....	1,178.86	90 00	106,097 00

TABLE No. 11—Continued.

## TELEPHONE COMPANIES—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
Central Telephone Co. of Greenfield.....	18.25	\$15 00	\$274 00
Central Energy Telephone Association.....	1,675	35 00	58,625 00
Central Telephone Co. of Sheridan.....	160	45 00	7,200 00
Center Point Telephone Co.....	6,325	15 00	949 00
Centerville Co-operative Telephone Co.....	95	20 00	1,900 00
Central Union Telephone Co.....	91,425.75	37 00	3,382,753 00
Citizens Telephone Co. of Clay County.....	450	95 00	42,750 00
Citizens Telephone Co. of Cambridge City.....	530	45 00	23,850 00
Citizens Telephone Co. of Columbus.....	646	65 00	41,990 00
Citizens Telephone Co. of Decatur.....	347.53	90 00	31,278 00
Citizens Telephone Co. of Zionsville.....	252	15 00	3,780 00
Citizens Telephone Co. of Dunkirk.....	135	70 00	9,450 00
Citizens Telephone Co. of Fairmount.....	485.5	10 00	4,855 00
Citizens Mutual Telephone Co. of Clinton.....	9	20 00	180 00
Citizens Mutual Telephone Co. of Cory.....	41	6 00	246 00
Citizens Mutual Telephone Co. of St. Bernice.....	58.25	10 00	583 00
Citizens Independent Telephone Co.....	2,419.75	75 00	181,481 00
Citizens Telephone Co. of Edinburgh.....	100	50 00	5,000 00
Citizens Telephone Co. of Jamestown.....	45	80 00	3,600 00
Citizens Telephone Co. of Kokomo.....	830	100 00	83,000 00
Citizens Telephone Co. of Marshall.....	150	10 00	1,500 00
Cleveland Telephone Co.....	7	15 00	105 00
Coffman-Heller Telephone Co.....	3.75	30 00	113 00
College Corner Telephone Co. of W. College Corner	258	20 00	5,160 00
Commercial Telephone Co.....	350	60 00	21,000 00
Connersville Telephone Co.....	336	75 00	25,200 00
Consolidated Telephone Co.....	1,810	22 00	39,820 00
Converse Telephone Co.....	260	20 00	5,200 00
Co-operative Telephone Co. of Albany.....	235	8 00	1,880 00
Crown Point Telephone Co.....	112.5	20 00	2,250 00
Cumberland Telephone and Telegraph Co.....	10,137.25	60 00	608,235 00
Cypress Telephone Co.....	30	10 00	300 00
Cynthiana Telephone Co.....	11.5	30 00	345 00
Daisy Telephone Co.....	8	20 00	160 00
Daleville Telephone Co.....	45	50 00	2,250 00
Darlington Telephone Co.....	150	55 00	8,250 00
Daviess County Home Telephone Co.....	204.35	175 00	35,788 00
Decatur Co. Independent Telephone Co.....	1,662	25 00	41,550 00
Deer Creek Co-operative Telephone Co.....	112	10 00	1,120 00
Delaware and Madison Counties Telephone Co.....	1,626.8	140 00	227,651 00
Denver Co-operative Telephone Co.....	50	40 00	2,000 00
Dillsboro Telephone Co.....	5	60 00	300 00
Disko and Laketon Telephone Co.....	330	15 00	4,950 00
Dolan Telephone Co.....	35	10 00	350 00
Dubois Co. Telephone Co.....	391	65 00	25,415 00
Dunlap Mutual Telephone Co.....	120.25	20 00	2,405 00
Eastern Indiana Telephone Co.....	920	30 00	27,600 00
Elberfeld and Millersburg Telephone Co.....	10	15 00	150 00
J. C. Eckhart Telephone Co.....	924	5 00	4,620 00
Eckerty, Branchville & Cannelton Telephone Co....	108	10 00	1,080 00
Eel River Telephone Co.....	400	40 00	16,000 00
Ekin Mutual Telephone Co.....	220	10 00	2,200 00
Elizaville Co-operative Telephone Co.....	23.5	20 00	470 00
Eureka Telephone Co.....	529	10 00	5,290 00
Extra Telephone Co.....	8	10 00	80 00



TABLE No. 11—Continued.

## TELEPHONE COMPANIES—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
Fairbank Mutual Telephone Co.....	136	\$8 00	\$1,088 00
Fairview Telephone Co.....	7	15 00	105 00
Fairmount Telephone Co.....	32	90 00	2,880 00
Falmouth Mutual Telephone Co.....	135	10 00	1,350 00
Farmers Telephone Co. of Birdseye.....	11	10 00	110 00
Farmers Accommodation Telephone Co.....	9	5 00	45 00
Farmers Co-operative Telephone Co. of Danville....	85	5 00	425 00
Farmers Co-operative Telephone Co. of Silver Lake.	14	10 00	140 00
Farmland Telephone Co.....	410	12 00	4,920 00
Farmers and Citizens Telephone Co.....	74	50 00	3,700 00
Farmers Mutual Telephone Co. of Bear Branch.....	71	5 00	355 00
Farmers Mutual Ass'n Telephone Co. of Spencer	90	6 00	540 00
Farmers Mutual Telephone Co. of Columbia City...	655.75	30 00	19,673 00
Farmers Mutual Telephone Co. of Patriot, Indiana	20	20 00	400 00
Farmers Mutual Telephone Co. of Freedom.....	15	10 00	150 00
Farmers Mutual Telephone Co. of Vevay.....	1.35	200 00	270 00
Farmers Mutual Telephone Co. of East Enterprise..	25	20 00	500 00
Farmers Rural Telephone Co.....	23.5	20 00	470 00
Farmers Union Telephone Co. of Borden.....	61.5	10 00	615 00
Farmers White Line Telephone Co.....	10	10 00	100 00
Fishers Telephone Co.....	28	10 00	280 00
Flat Rock Telephone Co.....	182	10 00	1,820 00
Flora Telephone Co.....	150	80 00	12,000 00
Fortville Telephone Co.....	75	20 00	1,500 00
Mountain Telephone Co.....	215	200 00	4,300 00
Franklin Telephone Co.....	151.75	120 00	18,210 00
Fulton Telephone Co.....	50	20 00	1,000 00
Garrett Telephone Co.....	100	70 00	7,000 00
German Telephone Co. of Craigsville.....	194	10 00	1,940 00
Geneva Telephone Co.....	39	40 00	1,560 00
German Telephone Co. of Cumberland.....	6	10 00	60 00
Germany Mutual Telephone Co.....	40	10 00	400 00
Greene County Telephone Co.....	280	30 00	8,400 00
Greentown Telephone Co.....	225	25 00	5,625 00
Gilboa Telephone Co.....	5	10 00	50 00
Greencastle Telephone Co.....	140	60 00	8,400 00
Greencastle and Bell Union Telephone Co.....	20	8 00	160 00
Greenfork Co-operative Telephone Co.....	261	10 00	2,610 00
Hamilton Home Telephone Co.....	20	100 00	2,000 00
Hannah Jackson Telephone Co.....	75	20 00	1,500 00
Harrison Telephone Co.....	5.5	50 00	275 00
Harrison County Telephone Co.....	760	3 00	2,280 00
Harrison Township of Clay City Telephone Co.....	96	10 00	960 00
Harristown Telephone Co.....	215	10 00	2,150 00
Hazelrigg Co-operative Telephone Co.....	38.5	10 00	385 00
Hicksville Telephone Co.....	69	25 00	1,725 00
Home Telephone Co. of Crawfordsville.....	360	125 00	45,000 00
Home Telephone Co. of Elkhart .....	818	120 00	98,160 00
Home Telephone and Telegraph Co. of Ft. Wayne.	1,125	280 00	315,000 00
Home Telephone Co. of Noblesville .....	100	150 00	15,000 00
Home Telephone Co. of Portland.....	368	60 00	22,080 00
Home Telephone Co. of Wabash.....	833	40 00	33,320 00
Home Telephone Co. of Warren.....	4	40 00	160 00
Hollansburg Home Telephone Co.....	24.25	80 00	1,940 00
Honey Creek Mutual Telephone Co.....	110	5 00	550 00

TABLE No. 11—Continued.

## TELEPHONE COMPANIES—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
Hoosier Telephone Co.....	347	\$15 00	\$5,205 00
Hope Independent Telephone Co.....	288	20 00	5,760 00
Hymera Telephone Co.....	58	30 00	1,740 00
Idaville Co-operative Telephone Co.....	60	15 00	900 00
Indiana Central Telephone Co.....	100	5 00	500 00
Indiana Telephone and Telegraph Co.....	770	30 00	23,100 00
Indianapolis Telephone Co.....	5,301.15	110 00	583,127 00
Independent L. Dist. Telephone and Telegraph Co.	7,215	45 00	32,468 00
Independent Telephone Co.....	17	10 00	170 00
Irvine Telephone Co.....	16	10 00	160 00
Jasper County Telephone Co.....	380	50 00	19,000 00
Jefferson Telephone Co. of Jefferson.....	134	5 00	670 00
Jefferson Telephone Co. of Madison .....	383	10 00	3,830 00
Jennings County Telephone Co.....	150.1	20 00	3,002 00
Kinloch Long Distance Telephone Co.....	37	50 00	1,850 00
Knightstown Telephone Co.....	283.67	25 00	7,092 00
Knox County Home Telephone Co.....	627	100 00	62,700 00
Lafayette Telephone Co.....	633	100 00	63,300 00
Lafontaine Telephone Co.....	570	22 00	12,540 00
Laporte Telephone Co.....	222	135 00	29,970 00
Landersville Telephone Co.....	176.81	8 00	1,414 00
Laurel Telephone Co.....	13	10 00	130 00
Lawrence Telephone Co.....	150	8 00	1,200 00
Lawrenceburg, Guilford & Dover Telephone Co....	20	10 00	200 00
Lebanon Telephone Co.....	255.5	80 00	20,440 00
Leiters Ford Telephone Co.....	42	20 00	840 00
Liberty Telephone Co.....	694	15 00	10,410 00
Liberty Centre Telephone Co.....	133.75	20 00	2,675 00
Lost Creek Mutual Telephone Co.....	22.5	14 00	315 00
Logansport Home Telephone Co.....	1,804	40 00	72,160 00
Louisville Home Telephone Co.....	594.8	60 00	35,688 00
Lowell Telephone Co.....	133	25 00	3,335 00
Luce & Ohio Township Telephone Co.....	643	30 00	19,290 00
Leisure Telephone Co.....	94	10 00	940 00
Lynn Local Telephone Co.....	741	15 00	11,115 00
McCarter Telephone Co.....	128.25	8 00	1,026 00
Macy Telephone Co.....	159.75	15 00	2,396 00
Madison Telephone Co.....	240	40 00	9,600 00
Majenka Telephone Co.....	216.5	10 00	2,165 00
Markle Telephone Co.....	140	25 00	3,500 00
Martinsville Telephone Co.....	250.25	70 00	17,518 00
Mellott Telephone Co.....	100	10 00	1,000 00
Merchants Mutual Telephone Co.....	175	150 00	26,250 00
Merom Telephone Co.....	5.4	20 00	1,080 00
Mexico Home Telephone Co.....	50	15 00	750 00
Miffin Telephone Co.....	8	15 00	120 00
Milan Telephone Co.....	5	40 00	200 00
Millville Telephone Co.....	60	15 00	900 00
Mitchell Telephone Co.....	170	30 00	5,100 00
Moore Telephone Co.....	107	12 00	1,284 00
Monroeville Home Telephone Co.....	380	30 00	11,400 00
Mooreland Rural Telephone Co.....	225	10 00	2,250 00

TABLE No. 11—Continued.

## TELEPHONE COMPANIES—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
Mt. Lebanon Telephone Co.....	8	\$20 00	\$160 00
Montmorency Telephone Co.....	74	12 00	888 00
Mount Summit Rural Telephone Co.....	60	16 00	960 00
Mount Zion Telephone Co.....	130	40 00	5,200 00
Modoc Telephone Co.....	318	20 00	6,360 00
Mohawk Telephone Co.....	80	10 00	800 00
Monon Telephone Co.....	139	20 00	2,780 00
Monroe County Telephone Co.....	180	6 00	1,080 00
Monticello Telephone Co.....	375	30 00	11,250 00
Monrovia Mutual Telephone Co.....	40.5	35 00	1,418 00
Mooreville Telephone Co.....	155	30 00	4,650 00
Morgantown Telephone Co.....	195	25 00	4,875 00
Mutual Telephone Co. of Crandall.....	20	10 00	200 00
Mutual Telephone Co. of Shipshewana.....	91.08	8 00	729 00
Needmore Telephone Co.....	95.5	8 00	764 00
New Augusta Independent Telephone Co.....	566.75	10 00	5,668 00
New Castle Telephone Co.....	200	75 00	15,000 00
New Home Telephone Co.....	1,034.5	40 00	41,380 00
New Lisbon Telephone Co.....	96.75	40 00	3,870 00
New Long Distance Telephone Co.....	8,173	79 00	645,667 00
New Market Co-operative Telephone Co.....	150	10 00	1,500 00
New Palestine Telephone Co.....	37.25	20 00	745 00
New Paris Mutual Telephone Co.....	26	12 00	312 00
New Richmond Telephone Co.....	49	32 00	1,568 00
New Salem Telephone Co.....	80	10 00	800 00
New Winchester Mutual Telephone Co.....	47	5 00	235 00
Newton Telephone Co.....	75	20 00	1,500 00
Nine Mile Telephone Co.....	64	10 00	640 00
Noble County Telephone Co.....	84	40 00	3,360 00
Noblesville & Ohio Telephone Co.....	12	20 00	240 00
No. Manchester Telephone Co.....	136.5	18 00	2,457 00
No. Vernon & Vernon Telephone Co.....	100.75	60 00	6,045 00
North Western Telephone Co.....	190.25	13 00	2,472 00
North Western Indiana Telephone Co.....	337.5	85 00	28,687 00
North Western Long Distance Telephone Co.....	6.75	20 00	135 00
Northern Ind. & Southern Mich. Telephone Co.....	205	110 00	22,550 00
Orange Mutual Telephone Co.....	131	12 00	1,572 00
Odell Telephone Co.....	330.5	16 00	5,288 00
Ohio River Telephone Co.....	680.5	25 00	17,013 00
Orestes Telephone Co.....	53.5	20 00	1,070 00
Osgood Telephone Co.....	100	15 00	1,500 00
Otterbein Telephone Co.....	204	30 00	6,120 00
Otter Creek Telephone Co.....	45	10 00	450 00
Overland Telephone Co.....	15	10 00	150 00
Parke County Telephone Co.....	399	65 00	25,935 00
Parkersburg Telephone Co.....	48	6 00	288 00
Paoli, Unionville & English Telephone Co.....	27	15 00	405 00
Palmira Independent Telephone Co.....	150	11 00	1,650 00
Peoples Telephone Association of Indiana.....	1,119	11 00	12,309 00
Peoples Co-operative Telephone Co. of Colfax.....	163	6 00	978 00
Peoples Co-operative Telephone Co. of Bowers.....	75	8 00	600 00
Peoples Co-operative Telephone Co. of Manson.....	360	3 00	1,080 00
Peoples Co-operative Telephone Co. of Mulberry.....	467	8 00	3,736 00
Peoples Co-operative Telephone Co. of Linden.....	20	30 00	600 00

## TABLE No. 11—Continued.

## TELEPHONE COMPANIES—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Pcr Mile.</i>	<i>Total.</i>
Peoples Mutual Telephone Co. of La Grange.....	137	11 00	1,507 00
Peoples Mutual Telephone Co. of Silver Lake.....	300	24 00	7,200 00
Peoples Mutual Telephone Co. of Topeka.....	112	9 00	1,008 00
Peoples Mutual Telephone Co. of Wolcottville.....	42	15 00	630 00
Peoples Union Telephone Co.....	200	7 00	1,400 00
Pendleton Telephone Co.....	170	21 00	3,570 00
Pennville Telephone Co.....	250	17 00	4,250 00
Perry Telephone Co.....	16	8 00	128 00
Peru Home Telephone Co.....	436	138 00	60,168 00
Perry Hill Telephone Co.....	6	20 00	120 00
Pike County Telephone Co.....	185	76 00	14,060 00
Pikes Peak Telephone Co.....	114	5 00	570 00
Pigeon Roost Telephone Co.....	10	15 00	150 00
Plainville Telephone Co.....	58	12 00	696 00
Pleasant View Rural Telephone Co.....	7	20 00	140 00
Portage Home Telephone Co.....	400	21 00	8,400 00
Posey County Home Telephone Co.....	311	60 00	18,660 00
Posey Mutual Telephone Co.....	20	10 00	220 00
Prairie Telephone Co.....	188	19 00	3,572 00
Prairie Branch Telephone Co.....	9	10 00	90 00
Prairie Creek Mutnal Telephone Co.....	186	9 00	1,674 00
Princeton Telephone Co.....	136	88 00	11,968 00
Pierceton Telephone Co.....	75	40 00	3,000 00
Providence Telephone Co.....	128	10 00	1,280 00
Pullman Telephone Co.....	8	20 00	160 00
Putnam County Telephone Co.....	76	6 00	456 00
Range Line Telephone Co.....	5.5	25 00	138 00
Redkey Telephone Co.....	229	18 00	4,122 00
Reese Mill Co-operative Telephone Co.....	191.1	4 00	764 00
Richmond Home Telephone Co.....	746	130 00	96,980 00
Ridgeville Telephone Co.....	125	40 00	5,000 00
Ripley Farmers Co-operative Telephone Co.....	425	20 00	8,500 00
Roan Telephone Co.....	140	33 00	4,620 00
Roanoke Telephone Co.....	206	16 00	3,296 00
Rochester Telephone Co.....	122.75	80 00	9,820 00
Roachdale Union Telephone Co.....	12	200 00	2,400 00
Rockfield Co-operative Telephone Co.....	55	20 00	1,100 00
Rossville Home Telephone Co.....	246	20 00	4,920 00
Royal Telephone Co. of Milford.....	176	30 00	5,280 00
Royal Center Telephone Co.....	140	13 00	1,820 00
Rural Telephone Co.....	25	25 00	625 00
Rushville Telephone Co.....	390	80 00	31,200 00
St. Wendells Telephone Co.....	8	20 00	160 00
Sand Bank Telephone Co.....	42	20 00	840 00
Salamonia Telephone Co.....	60	35 00	2,100 00
Sanford Mutual Telephone Co.....	25	20 00	500 00
Salem Ridge Mutual Telephone Co.....	265	12 00	318 00
Scircleville Co-operative Telephone Co.....	192	10 00	1,920 00
Scott County Telephone Co.....	306.75	25 00	7,669 00
Seymour Home Telephone Co.....	241.5	80 00	19,320 00
Shady Grove Telephone Co.....	5 5	20 00	110 00
Sharpsville Telephone Co.....	263	12 00	3,156 00
Shannondale Telephone Co.....	21.5	30 00	645 00
Shawnee Telephone Co.....	324	10 00	3,240 00
Shiloh Telephone Co.....	...	.....	200 00

TABLE No. 11—Continued.

## TELEPHONE COMPANIES—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
Shoals, Indian Springs & Bedford Telephone Co....	150	\$7 00	\$1,050 00
Sidney Telephone Co.....	100	10 00	1,000 00
Six Mile Telephone Co.....	5	40 00	200 00
Southe Bend Home Telephone Co.....	1,386	190 00	263,340 00
So. Raub Co-operative Telephone Co.....	98	10 00	980 00
Southern Indiana Telephone Co.....	40	30 00	1,200 00
Sparta & Hogan Mutual Telephone Co.....	22.5	10 00	225 00
Southside Telephone Co.....	60	12 00	720 00
Spiceland Co-operative Telephone Co.....	194	8 00	1,552 00
Springport Rural Telephone Co.....	44	22 00	968 00
Spurgeon Home Telephone Co.....	67	8 00	536 00
Star Telephone Co.....	96	20 00	1,920 00
Star City Telephone Co.....	100	20 00	2,000 00
State Line Telephone Co.....	265	15 00	3,975 00
Stampers Creek & Orleans Telephone Co.....	9	15 00	135 00
Stansbury Mutual Telephone Co.....	6	25 00	150 00
Stendal Home Telephone Co.....	150	7 00	1,050 00
Steuben County Farmers Telephone Co.....	390	26 00	10,140 00
Steuben County Electric Telephone Co.....	746.5	34 00	25,381 00
Stouts Creek Telephone Co.....	28.5	10 00	285 00
Sullivan Telephone Co.....	528	25 00	13,150 00
Summitville Telephone Co.....	105	12 00	1,260 00
Swayzee Co-operative Telephone Co.....	82	25 00	2,050 00
Sweetser Rural Telephone Co.....	550	5 00	2,750 00
Syracuse Home Telephone Co.....	311.5	9 00	2,804 00
Talma Telephone Co.....	90	18 00	1,620 00
Temple Telephone Co.....	65	20 00	1,300 00
Thorntown Telephone Co.....	70	40 00	2,800 00
Tobinsport Telephone Co.....	50.5	8 00	404 00
Tocsin Telephone Co.....	42	10 00	420 00
Terhune Co-operative Telephone Co.....	80	10 00	800 00
Thorntown Co-operative Telephone Co.....	315	10 00	3,150 00
Tilden Mutual Telephone Co.....	16.5	15 00	248 00
Tipton Telephone Co.....	150	75 00	11,250 00
Tri-County Fort Ritner Telephone Co.....	26	10 00	260 00
Tutman Township Telephone Co.....	320	5 00	1,600 00
Twelve Mile Telephone Co.....	75.5	20 00	1,510 00
Union of Adams Co. Telephone Co.....	10.85	50 00	543 00
Union (Ripley County) Telephone Co.....	82	20 00	1,640 00
Union City Telephone Co.....	120	150 00	18,000 00
Union Home Telephone Co.....	182	11 00	2,002 00
Unionville Telephone Co.....	79	10 00	790 00
Unlondale Rural Telephone Co.....	120	25 00	3,000 00
Urbana Independent Telephone Co.....	120	13 00	1,560 00
United States Telephone Co.....	168	110 00	18,480 00
United Telephone Co.....	3,644.5	75 00	273,338 00
Veedersburg Telephone Co.....	27	125 00	3,375 00
Velpen Home Telephone Co.....	25	18 00	450 00
Vevay, Mt. Sterling & Sugar Branch Telephone Co.	38	10 00	380 00
Vernon Township Farmers Telephone Co.....	19	12 00	228 00
Warren Telephone Co.....	100	80 00	8,000 00
Wakarusa Telephone Co.....	140	40 00	5,600 00
Wabash Home Telephone Co.....	245	25 00	6,125 00

## TABLE No. 11—Continued.

## TELEPHONE COMPANIES—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
Warrington & Markleville Telephone Co.....	23.25	10 00	233 00
Waveland Telephone Co.....	145	20 00	2,900 00
Ward Telephone Co.....	5	20 00	100 00
Waupecong Home Telephone Co.....	10.5	10 00	105 00
West Fork & Sulphur Home Telephone Co.....	80	10 00	800 00
Westland Telephone Co.....	10.75	10 00	108 00
Western Grove Telephone Co.....	9	15 00	135 00
West Newton Telephone Co.....	95	30 00	2,850 00
Whitesville Co-operative Telephone Co.....	57	12 00	684 00
White Star Telephone Co.....	231	12 00	2,772 00
Whitestown Citizens Telephone Co.....	139	20 00	2,780 00
Whitley Telephone Co.....	309	105 00	32,445 00
Whiteland Telephone Co.....	444.75	12 00	5,337 00
Wheatland Independent Telephone Co.....	63	30 00	1,890 00
Williams Telephone Co.....	9.5	10 00	95 00
Winona Telephone Co.....	269.5	109 00	29,376 00
Wilmont Telephone Co.....	190	15 00	2,850 00
Worthington Telephone Co.....	30	30 00	900 00
Yeoman Telephone Co.....	117	8 00	936 00
Zig Zag Telephone Co.....	35.25	25 00	881 00

## EXPRESS COMPANIES.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
Adams Express Co.....	1,557.11	\$387 86	\$603,940 00
American Express Co.....	1,760.85	95 84	168,759 00
Interurban Express Co.....	5.44	35 00	190 00
National Express Co.....	408.79	95 84	39,178 00
Pacific Express Co.....	574	58 00	33,292 00
Southern Express Co.....	219.90	90 00	19,791 00
Southern Indiana Express Co.....	166.89	25 00	4,174 00
United States Express Co.....	1,499.17	40 00	59,966 00
Wells-Fargo & Co. ....	678.66	75 00	50,899 00
Total .....			\$380,189 00

## TELEGRAPH COMPANIES.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
Ft. Wayne Postal Telegraph Co.....	44	\$50 00	\$2,200 00
Postal Telegraph Cable Co.....	9,454.20	40 00	378,168 00
Western Union Telegraph Co.....	49,966	59 00	2,947,994 00
Total .....			\$3,328,362 00

## SLEEPING CAR COMPANIES.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
Pullman Co.....	3,942.23	\$220 00	\$867,290 00

## PIPE LINE COMPANIES.

<i>Names of Companies</i>	<i>Assessment.</i>
Blue River Natural Gas Co.....	\$583 00
Cambridge Natural Gas Co.....	22,843 00
Citizens Natural Gas, Oil and Water Co.....	24,653 00
Connersville Natural Gas Co.....	28,705 00

## TABLE No. 11--Continued.

## PIPE LINE COMPANIES--Continued.

<i>Names of Companies.</i>	<i>Assessment.</i>
Fort Wayne Gas Co.....	\$229,674 00
Fuel Gas Co. of Indiana .....	6,776 00
Gilboa Gas & Oil Co.....	450 00
Hanna & Masters Co.....	405 00
Huntington Light & Fuel Co.....	85,421 00
Indiana Glass Co.....	1,700 00
Indiana Natural Gas & Oil Co.....	624,054 00
Indiana Natural Gas & Illuminating Gas Co.....	114,846 00
Indiana Pipe Line Co.....	3,982,286 00
Indiana Pipe Line & Refining Co.....	57,378 00
Knightstown Natural Gas Co.....	6,033 00
Lafayette Gas Co.....	58,105 00
Logansport & Wabash Valley Gas Co.....	97,689 00
Manhattan Oil Co.....	96,910 00
Marion Gas Co.....	61,493 00
Ohio Oil Co.....	1,972,331 00
P. G. Kamp.....	1,500 00
Pittsburg-Columbia Oil & Gas Co.....	39,121 00
Richmond Natural Gas Co.....	127,911 00
Rushville Natural Gas Co.....	12,793 00
Springfield & Mt. Summit Gas Co.....	2,102 00
Southern Indiana Gas Co.....	54,239 00
Union Gas Light & Fuel Co.....	83,605 00
United States Encaustic Tile Works Natural Gas Co.....	11,690 00

## TRANSPORTATION COMPANIES.

<i>Names of Companies.</i>	<i>Assessment.</i>
A. Booth & Co.....	\$540 00
American Cotton Oil Co.....	8,000 00
American Linseed Co.....	6,000 00
American Refrigerator Transit Co.....	12,600 00
Arms Palace Horse Car Co.....	3,500 00
Armour Car Lines .....	85,000 00
Cedar Rapids Refrigerator Express.....	7,500 00
Chicago, New York and Boston Refrigerator Co.....	7,000 00
Chicago Refrigerator Car Co.....	4,000 00
Cold Blast Transportation Co.....	3,330 00
Crescent Tank Line.....	9,600 00
Cudahy Milwaukee Refrigerator Co.....	16,000 00
Cudahy Packing Co.....	11,000 00
Dowd Stock Car Co.....	8,500 00
Jacob Dold Packing Co. Refrigerator Car Line.....	1,800 00
Kingan Refrigerator Car Line.....	21,000 00
Lackawanna Live Stock Transportation Co.....	3,400 00
Libby, McNeil & Libby.....	3,000 00
Live Poultry Transportation Co.....	3,200 00
Mather Horse and Stock Car Co.....	1,562 00
Matthlessen-Hegeler Zinc Co.....	4,110 00
Merchants Despatch Transportation Co.....	43,104 00
Milwaukee Refrigerator Transit Co.....	2,380 00
Missouri River Despatch Transportation Co.....	2,000 00
Morrell Refrigerator Line.....	4,200 00
Morris & Co.....	7,000 00
National Car Co.....	14,400 00
National Car Line Co.....	16,000 00
Produce Shippers Despatch.....	4,350 00

## TABLE No. 11—Continued.

## TRANSPORTATION COMPANIES—Continued.

<i>Names of Companies.</i>	<i>Assessment.</i>
Provision Dealers Despatch.....	\$7,600 00
Republic Oil Co.....	3,500 00
Santa Fe Refrigerator Despatch Co.....	51,645 00
Shippers Refrigerator Car Co.....	1,560 00
St. Louis Refrigerator Car Co. (A. B. Series).....	26,850 00
St. Louis Refrigerator Car Co. (Lemp Series).....	2,717 00
Streets Western Stable Car Line.....	8,600 00
Swift's Live Stock Transportation Co.....	3,520 00
Swift's Refrigerator Transportation Co.....	30,997 00
Union Refrigerator Transit Co. of Wisconsin.....	13,860 00
Union Tank Line .....	186,931 00
Western Live Stock Express.....	9,000 00



TABLE No. 12.

## BLUE RIVER NATURAL GAS CO.

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Total Listed Value.</i>
Hancock.....	Blue River.....	Pipe lines.....	\$258 00
	Total for county.....		\$258 00
Shelby.....	Hanover.....	Pipe lines.....	\$325 00
	Total for county.....		\$325 00
	Grand total for company.....		\$583 00

## CAMBRIDGE NATURAL GAS CO., CAMBRIDGE CITY.

Wayne.....	Jackson.....	Pipe lines.....	\$1,628 00
	Washington.....	Pipe lines.....	1,099 00
	Cambridge City.....	Pipe lines.....	1,962 00
	Dublin.....	Pipe lines.....	772 00
	Milton.....	Pipe lines.....	593 00
	Mt. Auburn.....	Pipe lines.....	216 00
	Total for county.....		\$6,270 00
Henry.....	Dudley.....	Pipe lines.....	\$4,600 00
	Franklin.....	Pipe lines.....	2,538 00
	Straughn's.....	Pipe lines.....	200 00
	Total for county.....		\$7,338 00
Rush.....	Center.....	Pipe lines.....	\$5,350 00
	Washington.....	Pipe lines.....	3,888 00
	Total for county.....		\$9,238 00
	Grand total for company.....		\$22,846 00

## CITIZENS NATURAL GAS, OIL AND WATER CO., SHELBYVILLE.

Shelby.....	Shelbyville.....	Pipe lines.....	\$4,650 00
	Addison.....	Pipe lines.....	1,125 00
	Marion.....	Pipe lines.....	3,000 00
	Van Buren.....	Pipe lines.....	3,750 00
	Marion.....	Pipe lines.....	150 00
	Total for county.....		\$12,675 00
Hancock.....	Brandywine.....	Pipe lines.....	\$1,500 00
	Blue River.....	Pipe lines.....	1,575 00
	Jackson.....	Pipe lines.....	4,275 00
	Brown.....	Pipe lines.....	4,627 00
	Total for county.....		\$11,977 00
	Grand total for company.....		\$24,652 00

TABLE No. 12—Continued.

## CONNERSVILLE NATURAL GAS CO., CONNERSVILLE.

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Total Listed Value.</i>
Fayette.....	Connerville.....	Pipe lines.....	\$7,315 00
	East Connerville.....	Pipe lines.....	385 00
	Connerville Township.....	Pipe lines.....	2,475 00
	Harrison.....	Pipe lines.....	4,510 00
	Posey.....	Pipe lines.....	2,750 00
	Fairview.....	Pipe lines.....	2,970 00
	Total for county.....		\$20,405 00
Rush.....	Union.....	Pipe lines.....	\$330 00
	Washington.....	Pipe lines.....	6,490 00
	Center.....	Pipe lines.....	1,237 00
	Total for county.....		\$8,057 00
Henry.....	Franklin.....	Pipe lines.....	\$242 00
	Total for county.....		\$242 00
	Grand total for company.....		\$28,704 00

## FORT WAYNE GAS CO., FT. WAYNE.

Allen.....	Ft. Wayne. }	Pipe lines.....	\$63,112 00
	Wayne..... }		
•	Washington }	Pipe lines.....	248 00
	Ft. Wayne. }		
	Washington.....	Pipe lines.....	1,139 00
	Wayne.....	Pipe lines.....	11,782 00
	Pleasant.....	Pipe lines.....	12,672 00
	Total for county.....		\$88,973 00
Wells.....	Bluffton.....	Pipe lines.....	\$6,405 00
	Ossian.....	Pipe lines.....	640 00
	Chester.....	Pipe lines.....	5,280 00
	Keystone.....	Pipe lines.....	91 00
	Jefferson.....	Pipe lines.....	11,722 00
	Harrison.....	Pipe lines.....	8,422 00
	Liberty.....	Pipe lines.....	448 00
	Lancaster.....	Pipe lines.....	8,870 00
	Total for county.....		\$41,878 00
Blackford.....	Montpelier.....	Pipe lines.....	\$2,000 00
	Jackson.....	Pipe lines.....	12,000 00
	Licking.....	Pipe lines.....	3,938 00
	Washington.....	Pipe lines.....	7,179 00
	Harrison.....	Pipe lines.....	11,320 00
	Total for county.....		\$41,878 00
Grant.....	Jefferson.....		\$3,970 00
	Monroe.....		1,320 00
	Total for county.....		\$5,290 00

TABLE No. 12—Continued

## FORT WAYNE GAS CO.—Continued.

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Total Listed Value.</i>
Madison.....	Monroe..	Pipe lines.....	\$6,336 00
	Anderson.....	Pipe lines.....	11,130 00
	Van Buren.....	Pipe lines.....	2,904 00
	Richland.....	Pipe lines.....	6,072 00
	Anderson City.....	Pipe lines.....	1,848 00
	Fall Creek.....	Pipe lines.....	1,552 00
	Adams.....	Pipe lines.....	16,155 00
Total for county.....			\$45,997 00
Hancock.....	Brown.....	Pipe lines.....	\$5,182 00
	Green.....	Pipe lines.....	5,838 00
Total for county.....			\$11,020 00
Grand total for company.....			\$229,674 00

## FUEL GAS COMPANY OF INDIANA, HOPE.

Rush.....	Orange.....	Pipe lines.....	\$1,135 00
Total for county.....			\$1,135 00
Shelby.....	Liberty.....	Pipe lines.....	\$434 00
	Noble.....	Pipe lines.....	2,515 00
Total for county.....			\$2,949 00
Bartholomew...	Haw Creek.....	Pipe lines.....	\$1,273 00
	Town of Hope.....	Pipe lines.....	1,419 00
Total for county.....			\$2,692 00
Grand total for company.....			\$6,776 00

## GIBOA GAS &amp; OIL CO., RIPLEY.

## HANNA &amp; MASTERS COMPANY, SHIRLEY.

Hancock...	Brown.....	Pipe lines.....	\$330 00
Total for county.....			\$330 00
Henry.....	Greensborough.....	Pipe lines.....	\$75 00
Total for county.....			\$75 00
Grand total for company.....			\$405 00

## HAZLEWOOD GAS CO., ANDERSON.

TABLE No. 12—Continued.

## HUNTINGTON LIGHT AND FUEL COMPANY, HUNTINGTON.

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Total Listed Value.</i>
Huntington.....	Huntington City.....	Pipe lines.....	\$10,659 00
	Huntington Township.....	Pipe lines.....	4,089 00
	Lancaster.....	Pipe lines.....	8,723 00
	Jefferson.....	Pipe lines.....	9,461 00
	Salamonie.....	Pipe lines.....	891 00
	Warren, town.....	Pipe lines.....	1,338 00
	Total for county.....		\$35,161 00
Grant.....	Van Buren, town.....	Pipe lines.....	\$639 00
	Van Buren Township.....	Pipe lines.....	9,996 00
	Monroe.....	Pipe lines.....	33,903 00
	Jefferson.....	Pipe lines.....	5,018 00
	Upland, town.....	Pipe lines.....	704 00
	Total for county.....		\$50,260 00
	Grand total for company.....		\$85,421 00

## INDIANA GLASS CO., DUNKIRK.

Delaware.....	Niles.....	Pipe lines.....	\$1,388 00
	Total for county.....		\$1,388 00
Jay.....	Richland.....	Pipe lines.....	\$312 00
	Total for county.....		\$312 00
	Grand total for company.....		\$1,700 00

## INDIANA NATURAL GAS AND OIL CO., HAMMOND.

Howard.....	Liberty.....	Pipe lines.....	\$33,940 00
	Center.....	Pipe lines.....	1,488 00
	Kokomo.....	Pipe lines.....	8,076 00
	Union.....	Pipe lines.....	16,085 00
	Howard.....	Pipe lines.....	21,726 00
	Jackson.....	Pipe lines.....	10,550 00
	Taylor.....	Pipe lines.....	15,894 00
	Harrison.....	Pipe lines.....	1,056 00
	Total for county.....		\$108,815 00
Grant.....	Green.....	Pipe lines.....	\$17,647 00
	Liberty.....	Pipe lines.....	45,698 00
	Monroe.....	Pipe lines.....	618 00
	Fairmount.....	Pipe lines.....	49,211 00
	Sims.....	Pipe lines.....	126 00
	Jefferson.....	Pipe lines.....	29,981 00
	Mills.....	Pipe lines.....	276 00
	Total for county.....		\$143,557 00

TABLE No. 12—Continued.

## INDIANA NATURAL GAS AND OIL CO.—Continued.

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Total Listed Value.</i>
Madison.....	Boone.....	Pipe lines.....	\$23 00
	Duck Creek.....	Pipe lines.....	659 00
	Van Buren.....	Pipe lines.....	3,989 00
	Total for county.....		\$4,671 00
Tipton.....	Wild Cat.....	Pipe lines.....	\$253 00
	Total for county.....		\$253 00
Delaware.....	Washington.....	Pipe lines.....	\$18,382 00
	Total for county.....		\$18,382 00
Miami.....	Clay.....	Pipe lines.....	\$13 00
	Deer Creek.....	Pipe lines.....	18,462 00
	Total for county.....		\$18,475 00
Cass.....	Jefferson.....	Pipe lines.....	\$7,288 00
	Tipton.....	Pipe lines.....	21,870 00
	Washington.....	Pipe lines.....	6,390 00
	Eel.....	Pipe lines.....	5,897 00
	Clay.....	Pipe lines.....	6,659 00
	Noble.....	Pipe lines.....	9,203 00
	Harrison.....	Pipe lines.....	18,997 00
	Boone.....	Pipe lines.....	6,524 00
	Total for county.....		\$82,828 00
Starke.....	Wayne.....	Pipe lines.....	\$7,657 00
	Railroad.....	Pipe lines.....	18,728 00
	Total for county.....		\$26,385 00
Laporte.....	Dewey.....	Pipe lines.....	\$7,237 00
	Total for county.....		\$7,237 00
Pulaski.....	Van Buren.....	Pipe lines.....	\$23,586 00
	Indiana Creek.....	Pipe lines.....	1,088 00
	Monroe.....	Pipe lines.....	23,053 00
	Franklin.....	Pipe lines.....	8,422 00
	Rich Grove.....	Pipe lines.....	18,485 00
	Total for county.....		\$74,634 00
Porter.....	Pleasant.....	Pipe lines.....	\$23,089 00
	Morgan.....	Pipe lines.....	2,867 00
	Porter.....	Pipe lines.....	25,278 00
	Union.....	Pipe lines.....	13,284 00
	Total for county.....		\$64,518 00

## TABLE No. 12—Continued.

## INDIANA NATURAL GAS AND OIL CO.—Continued.

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Total Listed Value.</i>
Lake.....	Ross.....	Pipe lines.....	\$10,309 00
	Hobart.....	Pipe lines.....	11,411 00
	Calumet.....	Pipe lines.....	25,962 00
	North.....	Pipe lines.....	7,823 00
	East Chicago.....	Pipe lines.....	11,294 00
	Hammond.....	Pipe lines.....	7,500 00
Total for county.....			\$74,299 00
Grand total for company.....			\$624,054 00

## INDIANA NATURAL AND ILLUMINATING GAS CO.

Tipton. . . . .	Jefferson.....	Pipe lines.....	\$8,030 00
	Wild Cat.....	Pipe lines.....	9,107 00
	Liberty.....	Pipe lines.....	6,487 00
	Prairie.....	Pipe lines.....	2,722 00
Total for county.....			\$26,346 00
Hamilton.....	Adams.....	Pipe lines.....	\$6,177 00
	Total for county.....		\$6,177 00
Madison.....	Duck Creek.....	Pipe lines.....	\$6,038 00
	Total for county.....		\$6,038 00
Grant.....	Liberty.....	Pipe lines.....	\$1,837 00
	Green.....	Pipe lines.....	6,621 00
Total for county.....			\$8,458 00
Montgomery....	Darlington, town.....	Pipe lines.....	\$1,044 00
	Franklin.....	Pipe lines.....	4,169 00
	Union.....	Pipe lines.....	2,463 00
	City of Crawfordsville.....	Pipe lines.....	7,151 00
Total for county.....			\$14,827 00
Clinton.....	City of Frankfort.....	Pipe lines.....	\$10,291 00
	Johnson.....	Pipe lines.....	5,560 00
	Michigan.....	Pipe lines.....	3,707 00
	Center.....	Pipe lines.....	3,707 00
Total for county.....			\$23,265 00
Boone.....	City of Lebanon.....	Pipe lines.....	\$3,250 00
	Center.....	Pipe lines.....	2,162 00
	Thorntown Corporation.....	Pipe lines.....	1,061 00
	Marion.....	Pipe lines.....	5,561 00
	Clinton.....	Pipe lines.....	5,561 00
	Washington.....	Pipe lines.....	6,795 00
	Sugar Creek.....	Pipe lines.....	5,349 00
Total for county.....			\$29,739 00
Grand total for company.....			\$114,846 00

TABLE No. 12—Continued.

## INDIANA PIPE LINE CO.

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Total Listed Value.</i>
Adams.....	Hartford.....	Pipe lines.....	\$17,703 00
	Wabash.....	Pipe lines.....	33,122 00
	Geneva, Corporation.....	Pipe lines.....	6,662 00
	Kirkland.....	Pipe lines.....	70,079 00
	Jefferson.....	Pipe lines.....	29,243 00
	Decatur, Corporation.....	Pipe lines.....	5,341 00
	Blue Creek.....	Pipe lines.....	32,330 00
	St. Marys.....	Pipe lines.....	122,030 00
	Monroe.....	Pipe lines.....	2,399 00
	Washington.....	Pipe lines.....	76,946 00
	Blue, Corporation.....	Pipe lines.....	42 00
	Root Township.....	Pipe lines.....	83,889 00
	Preble.....	Pipe lines.....	36,281 00
	Total for county.....		\$516,067 00
Blackford.....	Licking.....	Pipe lines.....	\$205,356 00
	Washington.....	Pipe lines.....	80,081 00
	Harrison.....	Pipe lines.....	100,063 00
	Jackson.....	Pipe lines.....	30,424 00
	Hartford City Corporation.....	Pipe lines.....	585 00
	Montpelier Corporation.....	Pipe lines.....	10,211 00
	Total for county.....		\$426,820 00
Delaware.....	Mt. Pleasant.....	Telegraph.....	\$165 00
	Harrison.....	Pipe lines and telegraph.....	481 00
	Washington.....	Pipe lines and telegraph.....	4,069 00
	Center.....	Pipe lines and telegraph.....	447 00
	Hamilton.....	Pipe lines and telegraph.....	4,183 00
	Union.....	Telegraph.....	155 00
	Perry.....	Pipe lines.....	4,680 00
	Liberty.....	Pipe lines and telegraph.....	112,531 00
	Delaware.....	Pipe lines and telegraph.....	46,780 00
	Miles.....	Pipe lines and telegraph.....	31,973 00
	Albany Corporation.....	Telegraph.....	57 00
	Eaton Corporation.....	Telegraph.....	52 00
	Muncie.....	Telegraph.....	186 00
	Total for county.....		\$205,759 00
Fulton.....	Aubeen Aubee.....	Pipe line and telegraph.....	\$69,573 00
	Rochester.....	Pipe line and telegraph.....	128,542 00
	Rochester Corporation.....	Pipe line and telegraph.....	630 00
	Henry.....	Pipe line and telegraph.....	106,435 00
	Total for county.....		\$305,180 00
Gibson.....	Patoka.....	Pipe line.....	\$5,628 00
Grant.....	Van Buren.....	Pipe line and telegraph.....	\$114,162 00
	Washington.....	Pipe line and telegraph.....	41,075 00
	Pleasant.....	Pipe line.....	2,541 00
	Center.....	Pipe line and telegraph.....	57,707 00
	Mill.....	Pipe line and telegraph.....	20,928 00
	Monroe.....	Pipe line and telegraph.....	33,898 00

TABLE No. 12—Continued.

## INDIANA PIPE LINE CO.—Continued.

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Total Listed Value.</i>
Grant.....	Jefferson.....	Pipe line and telegraph.....	\$80,165 00
	Fairmount.....	Pipe line and telegraph.....	11,730 00
	Liberty.....	Pipe line.....	2,426 00
	Franklin.....	Pipe line.....	4,797 00
	Marion Corp., Center Twp.....	Telegraph.....	190 00
	Marion Corp., Franklin Twp.....	Pipe line.....	993 00
	Jonesboro, Corp.....	Pipe line and telegraph.....	2,024 00
	Fairmount, Corp.....	Pipe line and telegraph.....	72 00
	Van Buren, Corp.....	Pipe line and telegraph.....	3,662 00
	Upland, Corp.....	Pipe line and telegraph.....	2,016 00
Total for county.....			\$358,386 00
Hamilton.....	Jackson.....	Pipe line and telegraph.....	\$1,314 00
	Noblesville.....	Telegraph.....	289 00
	Noblesville, Corp.....	Telegraph.....	21 00
	Delaware.....	Telegraph.....	268 00
	Fall Creek.....	Pipe line.....	2,286 00
	Wayne.....	Pipe line.....	11,972 00
	Washington.....	Pipe line.....	2,014 00
	Adams.....	Pipe line.....	598 00
Total for county.....			\$18,762 00
Huntington.....	Wayne.....	Pipe line and telegraph.....	\$14,446 00
	Jefferson.....	Pipe line and telegraph.....	63,964 00
	Salamonie.....	Pipe line and telegraph.....	9,372 00
	Warren, Corp.....	Telegraph.....	75 00
	Huntington.....	Pipe line and telegraph.....	50,149 00
	Warren.....	Pipe line and telegraph.....	42,148 00
	Clear Creek.....	Pipe line and telegraph.....	39,034 00
	Union.....	Pipe line and telegraph.....	62,180 00
	Markle.....	Pipe line and telegraph.....	6,364 00
Total for county.....			\$287,732 00
Jay.....	Richland.....	Pipe line and telegraph.....	\$4,838 00
	Penn.....	Pipe line and telegraph.....	32,983 00
	Jefferson.....	Telegraph.....	170 00
	Green.....	Pipe line and telegraph.....	2,804 00
	Jackson.....	Pipe line and telegraph.....	75,200 00
	Pike.....	Pipe line.....	2,396 00
	Wayne.....	Pipe line and telegraph.....	1,507 00
	Noble.....	Telegraph.....	217 00
	Bear Creek.....	Pipe line and telegraph.....	45,957 00
	Wabash.....	Pipe line and telegraph.....	6,043 00
	Portland, Corp.....	Telegraph.....	59 00
	Red Key, Corp.....	Telegraph.....	50 00
	Briant, Corp.....	Pipe line and telegraph.....	700 00
	Pennville, Corp.....	Pipe line.....	176 00
Total for county.....			\$173,100 00
Lake.....	Winfield.....	Pipe line and telegraph.....	\$45,344 00
	Center.....	Pipe line and telegraph.....	33,033 00
	Crown Point, Corp.....	Pipe line and telegraph.....	7,925 00



TABLE No. 12—Continued.

## INDIANA PIPE LINE CO.—Continued.

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Total Listed Value.</i>
Lake .....	Ross Township.....	Pipe line and telegraph.....	\$31,966 00
	St. Johns.....	Pipe line and telegraph.....	27,234 00
	North.....	Pipe line and telegraph.....	63,544 00
	Griffith, Corp.....	Pipe line and telegraph.....	28,786 00
	Whiting, Corp.....	Pipe line and telegraph.....	15,340 00
	East Chicago, Corp.....	Pipe line and telegraph.....	40,736 00
Total for county.....			\$293,908 00
Laporte.....	Dewey.....	Pipe lines and telegraph.....	\$32,120 00
Madison.....	Stoney Creek.....	Pipe line.....	\$1,302 00
	Jackson.....	Pipe line.....	5,928 00
	Lafayette.....	Pipe line.....	13,542 00
	Pipe Creek.....	Pipe line and telegraph.....	232 00
	Monroe.....	Pipe line and telegraph.....	26,105 00
	Van Buren.....	Pipe line and telegraph.....	8,580 00
	Elwood.....	Telegraph.....	243 00
	Summitville, Corp.....	Telegraph.....	37 00
	Alexandria, Corp.....	Pipe line and telegraph.....	1,353 00
	Boone.....	Pipe line.....	1,678 00
Total for county.....			\$59,000 00
Marion.....	Washington.....	Pipe line and telegraph.....	\$2,595 00
	Broad Ripple, Corp.....	Pipe lines.....	1,163 00
	Lawrence.....	Telegraph.....	124 00
	Center.....	Telegraph.....	62 00
	Indianapolis, Corp.....	Telegraph.....	103 00
Total for county.....			\$4,047 00
Miami.....	Perry.....	Pipe lines and telegraph.....	\$3,312 00
	Peru.....	Pipe lines.....	4,785 00
	Peru, Corp.....	Pipe line and telegraph.....	1,594 00
	Richland.....	Pipe line and telegraph.....	11,031 00
	Erie.....	Pipe line and telegraph.....	10,879 00
Total for county.....			\$31,601 00
Porter.....	Porter.....	Pipe line and telegraph.....	\$63,882 00
	Boone.....	Pipe line and telegraph.....	27,116 00
	Pleasant.....	Pipe line and telegraph.....	80,873 00
Total for county.....			\$171,871 00
Pulaski.....	Tippecanoe.....	Pipe lines and telegraph.....	\$43,504 00
	Monterey.....	Pipe lines and telegraph.....	1,889 00
Total for county.....			\$45,393 00
Starke.....	Railroad.....	Pipe line and telegraph.....	\$55,494 00
	Wayne.....	Pipe line and telegraph.....	67,499 00
	North Judson.....	Pipe line and telegraph.....	16,645 00
	California.....	Pipe line and telegraph.....	64,556 00
	North Bend.....	Pipe line and telegraph.....	19,368 00
Total for county.....			\$223,562 00

## TABLE No. 12—Continued.

## INDIANA PIPE LINE CO.—Continued.

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Total Listed Value.</i>
Randolph.....	Green.....	Pipe lines and telegraph.....	\$622 00
	Monroe.....	Pipe lines and telegraph.....	15,800 00
	Parker City, Corp.....	Pipe lines and telegraph.....	711 00
	Stony Creek, Corp.....	Pipe lines and telegraph.....	538 00
	Jackson.....	Pipe lines and telegraph.....	1,712 00
Total for county.....			\$19,383 00
Tipton.....	Madison.....	Telegraph.....	\$240 00
	Cicero.....	Telegraph.....	309 00
	Tipton, Corp.....	Telegraph.....	62 00
Total for county.....			\$611 00
Wabash.....	Pleasant.....	Pipe line and telegraph.....	\$87,561 00
	Center.....	Pipe line and telegraph.....	82,015 00
	Noble.....	Pipe line.....	1,836 00
	Paw Paw.....	Pipe line.....	9,698 00
	Liberty.....	Pipe line.....	1,326 00
Total for county.....			\$182,436 00
Wells.....	Jackson.....	Pipe line and telegraph.....	\$99,889 00
	Chester.....	Pipe line and telegraph.....	158,103 00
	Liberty.....	Pipe line.....	4,592 00
	Nottingham.....	Pipe line and telegraph.....	52,164 00
	Lancaster.....	Pipe line and telegraph.....	47,535 00
	Harrison.....	Pipe line and telegraph.....	92,196 00
	Bluffton, Corp.....	Telegraph.....	31 00
	Poneto, Corp.....	Telegraph.....	15 00
	Jefferson.....	Pipe line and telegraph.....	79,179 00
	Rock Creek.....	Pipe line and telegraph.....	65,060 00
	Union.....	Pipe line and telegraph.....	22,156 00
Total for county.....			\$620,920 00
Grand total for company.....			\$3,982,286 00

## INDIANA PIPE LINE AND REFINING CO.

Wells.....	Jackson.....	Pipe line.....	\$5,863 00
	Chester.....	Pipe line.....	16,964 00
	Nottingham.....	Pipe line.....	16,965 00
Total for county.....			\$39,792 00
Adams.....	Hartford.....	Pipe line.....	\$7,983 00
	Wabash.....	Pipe line.....	499 00
Total for county.....			\$8,482 00
Huntington.....	Salamonie.....	Pipe line.....	\$3,865 00
Total for county.....			\$3,865 00
Blackford.....	Harrison.....	Pipe line.....	\$1,497 00
Total for county.....			\$1,497 00

TABLE No. 12—Continued.

## INDIANA PIPE LINE AND REFINING CO.—Continued.

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Total Listed Value.</i>
Jay.....	Jackson.....	Pipe line.....	\$2,744 00
	Penn.....	Pipe line.....	998 00
	Total for county.....		\$3,742 00
	Grand total for company.....		\$57,378 00

## KNIGHTSTOWN NATURAL GAS CO., KNIGHTSTOWN.

Henry.....	Knightstown, Corp.....	Pipe line.....	\$992 00
	Wayne.....	Pipe line.....	4,151 00
	Total for county.....		\$5,143 00
Hancock.....	Jackson.....	Pipe line.....	\$940 00
	Total for county.....		\$940 00
	Grand total for company.....		\$6,083 00

## LAFAYETTE GAS CO.

Tippecanoe.....	Fairfield.....	Pipe lines.....	\$4,325 00
	Wea.....	Pipe lines.....	1,853 00
	Sheffield.....	Pipe lines.....	7,295 00
	Total for county.....		\$13,474 00
Clinton.....	Johnson.....	Pipe lines.....	\$5,560 00
	Michigan.....	Pipe lines.....	5,560 00
	Michigan, Corp.....	Pipe lines.....	365 00
	Union.....	Pipe lines.....	4,633 00
	Washington.....	Pipe lines.....	1,853 00
	Madison.....	Pipe lines.....	6,619 00
	Mulberry.....	Pipe lines.....	624 00
	Total for county.....		\$25,217 00
Grant.....	Wild Cat.....	Pipe lines.....	\$2,889 00
	Total for company.....		\$2,889 00
Tipton.....	Wild Cat.....	Pipe lines.....	\$3,706 00
	Liberty.....	Pipe lines.....	6,486 00
	Sharpville, Corp.....	Pipe lines.....	77 00
	Prairie.....	Pipe lines.....	6,254 00
	Total for county.....		\$16,525 00
	Grand total for company.....		

## LOGANSPORT AND WABASH VALLEY GAS CO.

Miami.....	Peru, Corp.....	Pipe line.....	\$10,322 00
	Jackson.....	Pipe line.....	4,186 00
	Converse, Corp.....	Pipe line.....	490 00

## TABLE No. 12—Continued.

## LOGANSPORT AND WABASH VALLEY GAS CO.—Continued.

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Total Listed Value.</i>
Miami .....	Washington .....	Pipe line .....	\$3,578 00
	Butler .....	Pipe line .....	3,562 00
	Harrison .....	Pipe line .....	3,707 00
	South Peru .....	Pipe line .....	1,704 00
	Peru .....	Pipe line .....	4,936 00
	Erie .....	Pipe line .....	3,707 00
Total for county .....			\$36,192 00
Grant .....	Sims .....	Pipe line .....	\$5,069 00
	Franklin .....	Pipe line .....	1,853 00
	Pleasant .....	Pipe line .....	93 00
Total for county .....			\$7,015 00
Howard .....	Jackson .....	Pipe line .....	\$3,043 00
Total for county .....			\$3,043 00
Adams .....	City Decatur .....	Pipe line .....	\$3,841 00
	Washington .....	Pipe line .....	3,088 00
	Monroe .....	Pipe line .....	3,777 00
	Town of Berne .....	Pipe line .....	292 00
	Wabash .....	Pipe line .....	2,162 00
	Town of Geneva .....	Pipe line .....	870 00
	Hartford .....	Pipe line .....	3,019 00
Total for county .....			\$17,049 00
Jay .....	Penn .....	Pipe line .....	\$2,471 00
	Jackson .....	Pipe line .....	2,610 00
	Knox .....	Pipe line .....	4,900 00
Total for county .....			9,981 00
Wabash .....	City of Wabash .....	Pipe line .....	\$9,583 00
	Noble .....	Pipe line .....	5,560 00
Total for county .....			\$15,143 00
Cass .....	Eel .....	Pipe line .....	\$2,780 00
	Miami .....	Pipe line .....	6,486 00
Total for county .....			\$9,266 00
Grand total for company .....			\$97,689 00

## MANHATTAN OIL CO.

Blackford .....	Harrison .....	Pipe line .....	\$9,221 00
	Washington .....	Pipe line .....	1,940 00
Total for county .....			\$29,162 00
Grant .....	Monroe .....	Pipe line .....	\$561 00
	Van Buren .....	Pipe line .....	13,471 00
Total for county .....			\$14,033 00

## TABLE No. 12—Continued.

## MANHATTAN OIL CO.—Continued.

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Total Listed Value.</i>
Wells.....	Jackson.....	Pipe line.....	\$14,033 00
	Chester.....	Pipe line.....	7,724 00
	Total for county.....		\$21,758 00
Huntington.....	Salamonie.....	Pipe line.....	\$1,123 00
	Jefferson.....	Pipe line.....	1,685 00
	Total for county.....		\$2,808 00
Delaware.....	Hamilton.....	Pipe lines.....	\$2,739 00
	Niles.....	Pipe lines.....	3,087 00
	Delaware.....	Pipe lines.....	23,321 00
	Total for county.....		\$29,149 00
	Total for company.....		\$96,910 00

## MARION GAS CO.

Grant....	Pleasant.....	Pipe line.....	\$24,256 00
	Liberty.....	Pipe line.....	652 00
	Richland.....	Pipe line.....	3,089 00
	Mill.....	Pipe line.....	1,070 00
	Center.....	Pipe line.....	1,021 00
	Washington.....	Pipe line.....	3,873 00
	City of Marion, Washington Twp.....		Pipe line.....
	City of Marion, Franklin Twp.....		Pipe line.....
	City of Marion, Center Twp.....		Pipe line.....
	Total for county.....		\$57,022 00
Wabash.....	Liberty.....	Pipe line.....	\$3,343 00
	Total for county.....		\$3,343 00
Miami.....	Jackson.....	Pipe line.....	\$1,128 00
	Total for county.....		1,128 00
	Grand total for company.....		\$61,493 00

## OHIO OIL AND GAS CO.

Adams.....	Kirkland.....	Pipe lines.....	\$90,329 00
	Total for county.....		\$90,329 00
Blackford.....	Harrison.....	Pipe lines.....	\$35,291 00
	Washington.....	Pipe lines.....	67,434 00
	Total for county.....		\$102,725 00

## TABLE No. 12—Continued.

## OHIO OIL AND GAS CO.—Continued.

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Total Listed Value.</i>
Boone.....	Marion.....	Pipe lines.....	\$59,257 00
	Union.....	Pipe lines.....	9,346 00
	Center.....	Pipe lines.....	135,188 00
	Harrison.....	Pipe lines.....	50,158 00
	Jackson.....	Pipe lines.....	70,353 00
	Total for county.....		\$324,302 00
Grant.....	Monroe.....	Pipe lines.....	\$1,092 00
	Jefferson.....	Pipe lines.....	67,535 00
	Fairmount.....	Pipe lines.....	56,506 00
	Total for county.....		\$125,133 00
Hamilton.....	Jackson.....	Pipe line.....	\$55,961 00
	Adams.....	Pipe line.....	66,929 00
	Total for county.....		\$122,890 00
Hendricks.....	Eel River.....	Pipe lines.....	\$70,201 00
	Union.....	Pipe lines.....	185 00
	Middle.....	Pipe lines.....	185 00
	Lincoln.....	Pipe lines.....	269 00
	Total for county.....		\$70,840 00
Marion.....	Indianapolis City.....	Pipe lines.....	\$74 00
	Wayne.....	Pipe lines.....	309 00
	Total for county.....		\$383 00
Madison.....	Van Buren.....	Pipe lines.....	\$9,184 00
	Boone.....	Pipe lines.....	51,697 00
	Duck Creek.....	Pipe lines.....	53,703 00
	Total for county.....		\$114,584 00
Montgomery....	Clark.....	Pipe lines.....	\$89,588 00
	Scott.....	Pipe lines.....	20,692 00
	Walnut.....	Pipe lines.....	93 00
	Total for county.....		\$110,373 00
Parke.....	Union.....	Pipe lines.....	\$84,663 00
	Adams.....	Pipe lines.....	55,345 00
	Raccoon.....	Pipe lines.....	19,390 00
	Florida.....	Pipe lines.....	138,516 00
	Greene.....	Pipe lines.....	273 00
	Washington.....	Pipe lines.....	153 00
	Total for county.....		\$298,340 00
Putnam.....	Franklin.....	Pipe lines.....	\$66,515 00
	Russell.....	Pipe lines.....	93,049 00
	Clinton.....	Pipe lines.....	13,522 00
	Total for county.....		\$173,086 00

## TABLE No. 12—Continued.

## OHIO OIL AND GAS CO.—Continued.

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Total Listed Value.</i>
Tipton.....	Madison.....	Pipe lines.....	\$80,178 00
	Cicero.....	Pipe lines.....	44,925 00
	Total for county.....		\$105,103 00
Vermillion..	Clinton.....	Pipe lines.....	\$13,032 00
	Total for county.....		\$13,032 00
Vigo.....	Fayette.....	Pipe lines.....	\$129,272 00
	Riley.....	Pipe lines.....	1,525 00
	Otter.....	Pipe lines.....	288 00
	Harrison.....	Pipe lines.....	82 00
	Terre Haute.....	Pipe lines.....	140 00
	Sugar Creek.....	Pipe lines.....	247 00
Total for county.....			\$131,554 00
Wells.....	Lancaster.....	Pipe line.....	\$50,945 00
	Harrison.....	Pipe line.....	74,298 00
	Nottingham.....	Pipe line.....	3,593 00
	Chester.....	Pipe line.....	60,864 00
Total for county.....			\$189,700 00
Total for company.....			\$1,972,374 00

## P. G. KAMP, SHELBYVILLE.

Shelby.....	Van Buren.....	Pipe line.....	\$156 00
Total for county.....			\$156 00
Hancock.....	Brandywine.....	Pipe line.....	\$369 00
	Center.....	Pipe line.....	600 00
	Sugar Creek.....	Pipe line.....	465 00
	Town New Palestine.....	Pipe line.....	175 00
Total for county.....			\$1,609 00
Grand total for company.....			\$1,765 00

## PITTSBURG-COLUMBIA OIL AND GAS CO.

Grant..	Washington.....	Pipe line.....	\$2,294 00
	Center.....	Pipe line.....	7,440 00
	Jefferson.....	Pipe line.....	2,400 00
Total for county.....			\$12,124 00
Blackford..	Jackson.....	Pipe line.....	\$4,697 00
	Licking.....	Pipe line.....	13,152 00
Total for county.....			\$17,849 00

## TABLE No. 12—Continued.

## PITTSBURG-COLUMBIA OIL AND GAS CO.—Continued.

<i>County</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Total Listed Value.</i>
Jay.. . . .	Richland.....	Pipe line.....	\$414 00
	Total for county.....		\$414 00
Hancock.....	Center.....	Pipe-line.....	\$6,384 00
	Jackson.....	Pipe line.....	516 00
	Total for county.....		\$6,900 00
Delaware.....	Niles.....	Pipe line.....	\$36 00
	Delaware.....	Pipe line.....	36 00
	Washington.....	Pipe line.....	1,320 00
	Total for county.....		\$1,392 00
Madison.....	Anderson.....	Pipe line.....	\$432 00
	Total for county.....		\$432 00
	Grand total for company.....		\$39,121 00

## RICHMOND NATURAL GAS CO.

Hancock.....	Brown.....	Pipe line.....	\$5,111 00
	Total for county.....		\$5,111 00
Henry.....	Harrison.....	Pipe line.....	\$23,173 00
	Greensboro.....	Pipe line.....	1,248 00
	Henry.....	Pipe line.....	10,164 00
	Liberty.....	Pipe line.....	14,520 00
	Dudley.....	Pipe line.....	9,626 00
	Franklin.....	Pipe line.....	710 00
	Total for county.....		\$59,441 00
Wayne.....	Jefferson.....	Pipe line.....	\$10,164 00
	Clay.....	Pipe line.....	8,712 00
	Center.....	Pipe line.....	5,808 00
	Wayne.....	Pipe line.....	4,356 00
	Richmond City.....	Pipe line.....	34,319 00
	Total for county.....		\$63,359 00
	Grand total for company.....		\$127,911 00

## RUSHVILLE NATURAL GAS CO.

Rush.....	Rushville, Corp.....	Pipe line.....	\$1,221 00
	Posey.....	Pipe line.....	5,186 00
	Rushville.....	Pipe line.....	4,593 00
	Jackson.....	Pipe line.....	660 00
	Total for county.....		\$11,660 00



## TABLE No. 12—Continued.

## RUSHVILLE NATURAL GAS CO.—Continued.

<i>County.</i>	<i>Townships. Cities and Towns.</i>	<i>Description of Property.</i>	<i>Total Listed Value.</i>
Shelby.....	Hanover.....	Pipe line.....	\$913 00
	Union.....	Pipe line.....	220 00
	Total for county.....		\$1,133 00
	Grand total for company.....		\$12,793 00

## SOUTHERN INDIANA GAS CO.

Shelby.....	Shelbyville, Corp.....	Pipe line.....	\$7,359 00
	Addison.....	Pipe line.....	2,887 00
	Marion.....	Pipe line.....	6,958 00
	Van Buren.....	Pipe line.....	8,376 00
	Total for county.....		\$25,580 00
Hancock.....	Greenfield City.....	Pipe line.....	\$3,410 00
	Center.....	Pipe line.....	15,173 00
	Greene.....	Pipe line.....	2,261 00
	Brandywine.....	Pipe line.....	5,610 00
	Jackson.....	Pipe line.....	8,826 00
	Total for county.....		\$35,280 00
	Grand total for company.....		\$60,860 00

## SPRINGPORT AND MT. SUMMIT GAS CO.

Delaware.....	Monroe.....	Pipe line.....	\$440 00
	Total for county.....		\$440 00
Henry.....	Prairie.....	Pipe line.....	\$1,662 00
	Total for county.....		\$1,662 00
	Grand total for company.....		\$2,102 00

## UNION GAS LIGHT AND FUEL CO.

Madison.....	City of Anderson.....	Pipe line.....	\$32,291 00
	Anderson Twp.....	Pipe line.....	7,067 00
	Fall Creek.....	Pipe line.....	17,914 00
	Adams.....	Pipe line.....	3,439 00
	Jackson.....	Pipe line.....	6,615 00
	Total for county.....		\$67,326 00
Hancock.....	Greene.....	Pipe line.....	\$4,502 00
	Brown.....	Pipe line.....	6,250 00
	Total for county.....		\$10,752 00
Hamilton.....	White River.....	Pipe line.....	\$5,527 00
	Total for county.....		\$5,527 00
	Grand total for company.....		\$83,605 00

TABLE No. 12—Continued.

## UNITED STATES ENCAUSTIC TILE WORKS NATURAL GAS CO.

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Total Listed Value.</i>
Marion.....	Indianapolis City.....	Pipe lines .....	\$563 00
	Center Twp.....	Pipe lines .....	633 00
	Washington Twp.....	Pipe lines.....	2,955 00
	Total for county.....		\$4,151 00
Hamilton.....	Delaware.....	Pipe lines .....	\$1,942 00
	Fall Creek.....	Pipe lines .....	5,486 00
	Total for county.....		\$7,428 00
Madison.....	Green.....	Pipe lines.....	\$110 00
	Total for county.....		\$110 00
	Grand total for company.....		\$11,689 00

Upon motion the Board made the following order:

It is hereby ordered by the State Board of Tax Commissioners of the State of Indiana, after a full and fair consideration of the question of the equalization of the values of the real estate and improvements thereon within the State of Indiana, that said real estate and the improvements thereon be equalized by changing and modifying the assessments as returned to this Board by the several County Boards of Review, as follows:

I, John C. Billheimer, Auditor of State, hereby certify the following to be a true statement of the assessment and equalization of the different classes of property by the State Board of Tax Commissioners of the State of Indiana, made at its third session for the year 1907, as certified to me by the Chairman and Secretary of said Board of Tax Commissioners. That no change was made in the assessment of railroad property or personal property in any county in the State, but all railroad property and personal property was assessed as returned. That lands and town and city lots were equalized and assessed as stated below:

*Action of the State Board of Tax Commissioners in Increasing or Decreasing the Assessments as Returned by the County Boards.*

<i>Name of County.</i>	
ADAMS.....	Lands and town and city lots assessed as returned.
ALLEN.....	5 per cent. increase on lands outside of cities and towns. Lands in towns and cities and town and city lots assessed as returned.
BARTHOLOMEW.....	5 per cent. increase on lands outside of cities and towns. Lands and lots in towns and cities assessed as returned.
BENTON.....	7 per cent. increase on lands outside of cities and towns. Lands and lots in towns' and cities assessed as returned.
BLACKFORD.....	Lands and town and city lots assessed as returned.
BOONE.....	Lands and town and city lots assessed as returned.
BROWN.....	Lands and town and city lots assessed as returned.
CARROLL.....	3 per cent. deducted from lands outside of towns and cities. Lands in towns and cities and town and city lots assessed as returned.
CASS.....	5 per cent. increase on lands outside of towns and cities, and 5 per cent. increase on lands and lots in the city of Logansport. Other town and city lots and lands assessed as returned.

CLARK.....	Lands and town and city lots assessed as returned.
CLAY.....	Lands and town and city lots assessed as returned.
CLINTON.....	5 per cent. increase on lands outside of cities and towns. 15 per cent. decrease on lands and lots in the city of Frankfort. Lands in other towns and cities and other town and city lots assessed as returned.
CRAWFORD.....	Lands and town and city lots assessed as returned.
DAVIESS.....	Lands and town and city lots outside the city of Washington assessed as returned. 15 per cent. decrease on lands and lots in the city of Washington.
DEARBORN.....	Lands and town and city lots assessed as returned.
DECATUR.....	3 per cent. decrease on lands outside of towns and cities. Lands in towns and cities and town and city lots assessed as returned.
DEKALB.....	2 per cent. decrease on lands outside of towns and cities, and lands in towns and cities and town and city lots assessed as returned.
DELAWARE.....	2 per cent. increase on lands outside of towns and cities. Lands in towns and cities and town and city lots assessed as returned.
DUBOIS.....	15 per cent. increase on lands outside of towns and cities, and lands in towns and cities and town and city lots assessed as returned.
ELKHART.....	Lands and town and city lots assessed as returned.
FAYETTE.....	Lands and town and city lots assessed as returned.
FLOYD.....	Lands and town and city lots outside of the city of New Albany assessed as returned. 5 per cent. decrease on lands and lots in New Albany.
FOUNTAIN.....	Lands outside of towns and cities increased 15 per cent. Lands and lots in Veedersburg increased 5 per cent. Lands and lots in other towns and cities assessed as returned.

<i>Action of the State Board of Tax Commissioners in Increasing or Decreasing the Assessments as Returned by the County Boards.</i>	
<i>Name of County.</i>	
FRANKLIN.....	Lands and town and city lots assessed as returned.
FULTON.....	Lands and town and city lots assessed as returned.
GIBSON.....	5 per cent. decrease on lands and lots in Princeton.
	Lands and lots outside of Princeton assessed as returned.
GRANT.....	Lands outside of towns and cities decreased 2 per cent.
	Lands and lots in towns and cities assessed as returned.
GREENE.....	Lands and town and city lots assessed as returned.
HAMILTON.....	2 per cent. decrease on lands outside of towns and cities, and lands and lots in towns and cities assessed as returned.
HANCOCK.....	5 per cent. decrease on lands outside of towns and cities, and lands and lots in towns and cities assessed as returned.
HARRISON.....	Lands and town and city lots assessed as returned.
HENDRICKS.....	Lands and town and city lots assessed as returned.
HENRY.....	5 per cent. increase on lands outside of towns and cities.
	20 per cent. increase on lands and lots in New Castle.
	Lands and lots in towns and cities other than New Castle assessed as returned.
HOWARD.....	Lands and town and city lots assessed as returned.
HUNTINGTON..	Lands outside of cities and towns increased 5 per cent.
	10 per cent. decrease on lands and lots in the city of Huntington.
	Lands in towns and cities and town and city lots outside of the city of Huntington assessed as returned.

JACKSON.....Lands and town and city lots assessed as returned.  
 JASPER.....5 per cent. increase on lands outside of cities and towns, and lands and lots in cities  
 and towns assessed as returned.  
 JAY.....5 per cent. increase on lands outside of towns and cities, and lands and lots in towns  
 and cities assessed as returned.  
 JEFFERSON.....Lands and lots in city of Madison reduced 10 per cent.  
 Lands and town and city lots outside of Madison assessed as returned.  
 JENNINGS.....Lands and town and city lots assessed as returned.  
 JOHNSON.....Lands and town and city lots assessed as returned.  
 KNOX.....Lands outside of towns and cities increased 8 per cent.  
 Lands and lots in towns and cities assessed as returned.  
 KOSCIUSKO.....Lands and lots assessed as returned.  
 LAGRANGE.....Lands and town and city lots assessed as returned.  
 LAKE.....10 per cent. increase on lands and lots in city of Hammond.  
 10 per cent. increase on lands outside of towns and cities.  
 Lands and lots in towns and cities other than Hammond assessed as returned.  
 LAPORTE.....Lands and town and city lots assessed as returned.  
 LAWRENCE.....Lands and town and city lots assessed\* as returned.  
 MADISON.....3 per cent. decrease on lands outside of towns and cities.  
 Lands and lots in towns and cities assessed as returned.  
 MARION.....Lands and town and city lots assessed as returned.  
 MARSHALL.....Lands outside of cities and towns reduced 5 per cent.  
 Lands and lots in towns and cities assessed as returned.

*Action of the State Board of Tax Commissioners in Increasing or Decreasing the Assessments as Returned by the County Boards.*

*Name of County.*

MARTIN.....	5 per cent. increase on lands. Lands and lots in towns and cities assessed as returned.
MIAMI.....	10 per cent. increase on lands outside of towns and cities. 10 per cent. increase on lands and lots in city of Peru. Lands and lots in towns and cities other than Peru assessed as returned.
MONROE.....	Lands and lots assessed as returned.
MONTGOMERY.....	3 per cent. decrease on lands outside of towns and cities. 5 per cent. decrease on lands and lots in city of Crawfordsville. 5 per cent. increase on lands and lots in town of Darlington. Other lands and lots assessed as returned.
MORGAN.....	Lands and lots assessed as returned.
NEWTON.....	3 per cent. decrease on lands outside of towns and cities and 10 per cent. increase on lands and lots in the corporation of Kentland. Lands and lots in other towns and cities assessed as returned.
NOBLE.....	Lands and lots assessed as returned.
OHIO.....	Lands and lots assessed as returned.
ORANGE.....	Lands and lots assessed as returned.
OWEN.....	Lands and lots assessed as returned.
PARKE.....	Lands and lots assessed as returned.
PERRY.....	10 per cent. increase on lands outside of towns and cities. Lands and lots in towns and cities assessed as returned.

PIKE.....	5 per cent. decrease on lands outside of towns and cities. Lands and lots in towns and cities assessed as returned.
PORTER.....	Lands and lots assessed as returned.
POSEY.....	13 per cent. increase on lands outside of towns and cities. Lands and lots in towns and cities assessed as returned.
PULASKI.....	5 per cent. decrease on lands outside of towns and cities. Lands and lots in towns and cities assessed as returned.
PUTNAM.....	Lands and lots assessed as returned.
RANDOLPH.....	Lands and lots assessed as returned.
RIPLEY.....	Lands and lots assessed as returned.
RUSH.....	4 per cent. increase on lands outside of towns and cities. 5 per cent. increase on lands and lots in city of Rushville. Lands and lots in other towns and cities assessed as returned.
SCOTT.....	Lands and lots assessed as returned.
SHELBY.....	2 per cent. decrease on lands outside towns and cities. 5 per cent. decrease on lands and lots in city of Shelbyville. Lands and lots in other towns and cities assessed as returned.
SPENCER.....	2 per cent. increase on lands outside towns and cities. Lands and lots in cities and towns assessed as returned.
STARKE.....	Lands and lots assessed as returned.
STEUBEN.....	Lands and lots assessed as returned.
ST. JOSEPH.....	Lands and lots assessed as returned.
SULLIVAN.....	10 per cent. decrease on lands and lots in corporation of Sullivan. Lands and lots outside corporation of Sullivan assessed as returned.



*Action of the State Board of Tax Commissioners in Increasing or Decreasing the Assessments as Returned by the County Boards.*

*Name of County.*

SWITZERLAND.....	Lands and lots assessed as returned.
TIPPECANOE.....	10 per cent. increase on lands outside cities and towns. Lands and lots in towns and cities assessed as returned.
TIPTON.....	2 per cent. increase on lands outside cities and towns. Lands and lots inside towns and cities assessed as returned.
UNION.....	Lands and lots assessed as returned.
VANDERBURGH.....	Lands and lots assessed as returned.
VERMILLION.....	10 per cent. increase on lands outside cities and towns. Lands and lots in towns and cities assessed as returned.
VIGO.....	Lands and lots assessed as returned.
WABASH.....	10 per cent. decrease on lands and lots in city of Wabash. Lands and lots outside city of Wabash assessed as returned.
WARREN.....	10 per cent. increase on lands and lots in corporation of Williamsport. Lands and lots outside corporation of Williamsport assessed as returned.
WARRICK.....	Lands and lots assessed as returned.
WASHINGTON.....	Lands and lots assessed as returned.
WAYNE.....	Lands and lots assessed as returned.
WELLS.....	4 per cent. increase on lands outside cities and towns. Lands and lots in cities and towns assessed as returned.
WHITE.....	3 per cent. increase on lands outside cities and towns. Lands and lots inside cities and towns assessed as returned.
WHITLEY.....	Lands and lots assessed as returned.

NOTE—The Appellate Court has decided that “lands” includes also the improvements on the lands, and wherever there is an increase or deduction made on lands it means also an increase or deduction on the improvements as a part of the lands or town or city lots.

78 N. E. Rep., page 641.

Witness my hand and official seal this 3d day of August, 1907.

JOHN C. BILLHEIMER,  
*Auditor of State.*

Upon motion, duly made and seconded, it is ordered by the Board, that the longhand copy of the stenographer's notes taken during the third session of this Board for the year 1907 be and the same are hereby made a part of the record of this Board.

Upon motion, duly made and seconded, it is ordered, as and for the last day of the second session of this Board for the year 1907, that this order have the same force and effect as if then made, that the longhand copy of the stenographer's notes taken during the second session of the Board for the year 1907 be and the same are hereby made a part of the record of this Board for the said second session.

Upon motion, duly made and seconded, it is ordered, as and for the last day of the first session of this Board for the year 1907, that this order have the same force and effect as if then made, that the longhand copy of the stenographer's notes taken during the first session of the Board for the year 1907 be and the same are hereby made a part of the record of this Board for the said first session.

Upon motion, duly made and seconded, it is ordered by the Board, as and for the last day of the first session of the Board for the year 1906, the last day of the second session of the Board for the year 1906, the last day of the third session of the Board for the year 1906, respectively, that the order have the same force and effect as if made at the specified days of the session of the Board for the year 1906, that the longhand copy of the stenographer's notes taken during the said session of the Board for the year 1906 be and the same are hereby made a part of the record of the Board for the said sessions of the session of the Board for the year 1906.

The Board further orders and directs the Auditor of State to notify the Auditor of each county in this State of the action of the Board in increasing or decreasing the assessments of lands and town and city lots as returned to this Board by the several County Boards of Review of this State, by sending to each such auditor in this State a cer-

tified copy of the above findings, action and equalization and orders of the Board in that behalf.

In the matter of the assessment of the franchise of the Cumberland Telephone and Telegraph Company, in Clark County, Indiana, by the County Board of Review of Clark County, the Board finds that the assessment of said franchise by said County Board of Review was erroneous and unlawful, and the Auditor of State is hereby ordered and directed to notify the Auditor of Clark County that the value of said franchise so assessed by said County Board of Review was included and considered by this Board in the assessment made by this Board against the property of said company, and that the said assessment of said franchise by said County Board of Review was erroneous, and should be set aside and canceled.

Thereupon, there being no further business before the Board, on motion of Commissioner Wingate the annual session of the Board for the year 1907 adjourned *sine die*.

FRED A. SIMS,

*Secretary of State and Chairman of the Board.*

Attest:

JOHN E. REED,

*Deputy Auditor of State and Secretary of the Board.*

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The undersigned, the State Board of Tax Commissioners of and for the State of Indiana, hereby certify that the foregoing record, from page 389 to page 645, both inclusive, is a true, full, perfect and complete record of the proceedings of the State Board of Tax Commissioners of the State of Indiana, organized pursuant to law, and that said record is a full, true and correct statement of the rates finally determined by said Board to be added to or deducted from the listed or assessed valuation of each class of property in the several counties in the State of Indiana, and also the amounts assessed by said Board and the valuations made by said Board for the year 1907, and the just

equalization of assessments of all property throughout the State, all of said property being assessed at its true cash value.

THE STATE BOARD OF TAX COMMISSIONERS OF THE STATE OF INDIANA.

By FRED A. SIMS,  
*Secretary of the State of Indiana, as Chairman of  
the State Board of Tax Commissioners.*

JOHN C. BILLHEIMER,  
*Auditor of State.*

JOHN C. WINGATE,  
PARKS M. MARTIN,  
JOHN W. McCARDLE,  
*Tax Commissioners.*

Attest:

JOHN E. REED,  
*Deputy Auditor of State of the State of Indiana, as  
Secretary of the State Board of Tax Commissioners  
of the State of Indiana.*

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OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.

I, John C. Billheimer, Auditor of State of the State of Indiana, do hereby certify that the foregoing is a true copy of the record of the proceedings of the State Board of Tax Commissioners, and that the same contains a true copy of the actions of said Board in fixing the assessments of the several corporations, firms and individuals therein mentioned, and the order of said Board concerning the appeals taken from the orders of the several Boards of Review of the several counties of the State, and of the assessments and equalization of the several counties, townships, cities and towns of the State, and of the valuations and assessments of the railroad property, denominated "railroad track," "rolling stock" and "improvements on right of way," located, owned and operated by the several railroads in the State of Indiana, and the assessments and valuations of the several telegraph, telephone, sleeping car

and express and pipe line (in more than one county) companies doing business in the State of Indiana, as required by the supplemental tax act of 1893, as fixed and valued by the State Board of Tax Commissioners for the year 1907, and as certified to me by the Chairman and Secretary of said Board on the 3d day of August, 1907.

In witness whereof, I hereunto set my hand and affix my official seal at the city of Indianapolis, this 3d day of August, 1907.

JOHN C. BILLHEIMER,  
*Auditor of State.*

(Seal.)







